## SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: September 2023

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

## ITEMS OF NOTE:

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

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



Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023


| 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 Interurb | Highway Passenger Transpor |  |  |
| Other |  | \$60,753.07 | \$1,215.06 |
|  | Total for MAJOR GROUP 41 | \$60,753.07 | \$1,215.06 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$338,716.82 | \$6,774.34 |
| 4225 General Warehousing and Storage |  | \$17,655.40 | \$353.11 |
| Other |  | \$29,909.27 | \$598.19 |
|  | Total for MAJOR GROUP 42 | \$386,281.49 | \$7,725.64 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$9,752.50 | \$195.05 |
|  | Total for MAJOR GROUP 44 | \$9,752.50 | \$195.05 |
| 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 |  | \$77,347.35 | \$1,546.95 |
|  | Total for MAJOR GROUP 47 | \$77,347.35 | \$1,546.95 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$759,430.40 | \$15,188.60 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$128,345.20 | \$2,566.90 |
| 4832 Radio Broadcasting Stations |  | \$2,716.40 | \$54.33 |
| 4841 Cable and Other Pay Television Services |  | \$770,916.72 | \$15,418.34 |
| 4899 Communications Services, NEC |  | \$14,809.58 | \$296.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$1,677,180.30 | \$33,543.60 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$29,158.25 | \$583.17 |
| 4959 Sanitary Services, NEC |  | \$35,011.68 | \$700.23 |
| Other |  | \$3,367,834.89 | \$67,356.70 |
|  | Total for MAJOR GROUP 49 | \$3,432,004.82 | \$68,640.10 |
|  | Total for DIVISION E | \$6,036,296.59 | \$120,725.93 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$12,064.35 | \$241.29 |
| 5013 Motor Vehicle Supplies and New Parts | \$253,462.84 | \$5,069.26 |
| 5014 Tires and Tubes | \$2,408.66 | \$48.17 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$50,310.65 | \$1,006.22 |
| 5032 Brick, Stone, and Related Construction Materials | \$70,730.92 | \$1,414.62 |
| 5033 Roofing, Siding, and Insulation Materials | \$225,979.40 | \$4,519.58 |
| 5039 Construction Materials, NEC | \$62,188.01 | \$1,243.76 |
| 5043 Photographic Equipment and Supplies | \$1,388.50 | \$27.77 |
| 5044 Office Equipment | \$80,698.18 | \$1,613.96 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$65,073.04 | \$1,301.45 |
| 5046 Commercial Equipment, NEC | \$35,996.64 | \$719.92 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$220,865.06 | \$4,417.31 |
| 5048 Ophthalmic Goods | \$6,100.50 | \$122.01 |
| 5049 Professional Equipment and Supplies, NEC | \$2,638.59 | \$52.78 |
| 5051 Metals Service Centers and Offices | \$7,756.62 | \$155.14 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$497,576.80 | \$9,951.52 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,878.69 | \$57.57 |
| 5065 Electronic Parts and Equipment, NEC | \$44,450.50 | \$889.01 |
| 5072 Hardware | \$3,442.41 | \$68.85 |
| 5074 Plumbing and Heating Equipment and Supplies | \$1,171,871.05 | \$23,437.41 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$257,775.85 | \$5,155.52 |
| 5078 Refrigeration Equipment and Supplies | \$64,244.46 | \$1,284.89 |
| 5082 Construction and Mining Machinery and Equipment | \$32,998.58 | \$659.97 |
| 5083 Farm and Garden Machinery and Equipment | \$23,708.08 | \$474.16 |
| 5084 Industrial Machinery and Equipment | \$132,998.96 | \$2,659.98 |
| 5085 Industrial Supplies | \$423,543.28 | \$8,470.86 |
| 5087 Service Establishment Equipment and Supplies | \$41,043.95 | \$820.89 |
| 5091 Sporting and Recreational Goods and Supplies | \$29,918.13 | \$598.36 |
| 5092 Toys and Hobby Goods and Supplies | \$3,423.00 | \$68.46 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$5,141.05 | \$102.82 |
| 5099 Durable Goods, NEC | \$175,424.26 | \$3,508.48 |
| Other | \$25,493.57 | \$509.87 |
| Total for MAJOR GROUP 50 | \$4,033,594.58 | \$80,671.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$7,034.05 | \$140.68 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$125,421.54 | \$2,516.91 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$535.00 | \$10.70 |
| 5136 Men's and Boys' Clothing and Furnishings | \$21,185.72 | \$423.72 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$17,817.97 | \$356.36 |
| 5139 Footwear | \$19,516.90 | \$390.34 |
| 5141 Groceries, General Line | \$178,415.86 | \$3,568.32 |
| 5142 Packaged Frozen Foods | \$18,770.09 | \$375.40 |
| 5145 Confectionery | \$3,362.09 | \$67.24 |
| 5149 Groceries and Related Products, NEC | \$28,968.12 | \$579.37 |
| 5153 Grain and Field Beans | \$3,957.48 | \$79.15 |
| 5169 Chemicals and Allied Products, NEC | \$41,084.51 | \$821.69 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$25,166.50 | \$503.33 |
| 5191 Farm Supplies | \$279,908.40 | \$5,598.16 |
| 5192 Books, Periodicals, and Newspapers | \$1,094.07 | \$21.88 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$1,617.50 | \$32.35 |
| 5199 Nondurable Goods, NEC | \$44,451.06 | \$889.03 |
| Other | $(\$ 13,942.36)$ | (\$278.84) |
| Total for MAJOR GROUP 51 | \$804,364.50 | \$16,095.79 |
| Total for DIVISION F | \$4,837,959.08 | \$96,767.65 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$6,133,991.68 | \$122,679.84 |
| 5251 Hardware Stores |  | \$608,162.57 | \$12,163.25 |
| 5271 Mobile Home Dealers |  | \$6,331.04 | \$126.62 |
| Other |  | \$345,965.48 | \$6,919.31 |
|  | Total for MAJOR GROUP 52 | \$7,094,450.77 | \$141,889.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$13,419,812.65 | \$269,052.46 |
| 5331 Variety Stores |  | \$358,569.67 | \$7,171.39 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,098,622.31 | \$41,972.44 |
|  | Total for MAJOR GROUP 53 | \$15,877,004.63 | \$318,196.29 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$5,801,339.63 | \$116,026.79 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$42,237.12 | \$844.74 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$10,474.67 | \$209.49 |
| 5461 Retail Bakeries |  | \$2,495.05 | \$49.90 |
| 5499 Miscellaneous Food Stores |  | \$192,316.39 | \$3,846.32 |
| Other |  | \$3,887.40 | \$77.75 |
|  | Total for MAJOR GROUP 54 | \$6,052,750.26 | \$121,054.99 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$2,001,836.71 | \$40,036.74 |
| 5531 Auto and Home Supply Stores |  | \$1,198,282.34 | \$23,989.26 |
| 5541 Gasoline Service Station |  | \$1,858,398.89 | \$37,167.97 |
| 5571 Motorcycle Dealers |  | \$66,273.35 | \$1,325.47 |
| 5599 Automotive Dealers, NEC |  | \$5,470.55 | \$109.41 |
| Other |  | \$157,144.01 | \$3,142.87 |
|  | Total for MAJOR GROUP 55 | \$5,287,405.85 | \$105,771.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$27,896.21 | \$557.93 |
| 5621 Women's Clothing Stores |  | \$274,165.68 | \$5,483.30 |
| 5632 Women's Accessory and Specialty Stores |  | \$47,621.77 | \$952.43 |
| 5641 Children's and Infants' Wear Stores |  | \$4,963.50 | \$99.27 |
| 5651 Family Clothing Stores |  | \$1,542,973.96 | \$30,859.49 |
| 5661 Shoe Stores |  | \$280,942.79 | \$5,618.85 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$297,648.20 | \$5,952.96 |
|  | Total for MAJOR GROUP 56 | \$2,476,212.11 | \$49,524.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$931,692.94 | \$18,633.87 |
| 5713 Floor Coverings Stores |  | \$203,651.73 | \$4,073.03 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$4,226.21 | \$84.52 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$73,897.54 | \$1,477.96 |
| 5722 Household Appliance Stores |  | \$529,876.11 | \$10,597.53 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$103,427.35 | \$2,068.55 |
| 5734 Computer and Computer Software Stores |  | \$388,695.58 | \$7,773.93 |
| 5735 Record and Prerecorded Tape Stores |  | \$5,602.23 | \$112.04 |
| 5736 Musical Instruments Stores |  | \$69,938.81 | \$1,398.78 |
|  | Total for MAJOR GROUP 57 | \$2,311,008.50 | \$46,220.21 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$6,556,048.78 | \$131,120.94 |
| 5813 Drinking Places |  | \$1,108,407.14 | \$22,168.15 |
|  | Total for MAJOR GROUP 58 | \$7,664,455.92 | \$153,289.09 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$70,803.45 | \$1,416.07 |
| 5932 Used Merchandise Stores |  | \$168,263.98 | \$3,365.28 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$602,522.09 | \$12,050.45 |
| 5942 Book Stores |  | \$175,211.84 | \$3,504.24 |
| 5943 Stationery Stores |  | \$101,766.17 | \$2,035.32 |
| 5944 Jewelry Stores |  | \$288,412.26 | \$5,768.25 |
| 5945 Hobby, Toy, and Game Stores |  | \$368,544.44 | \$7,370.88 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$8,921.95 | \$178.44 |
| 7319 Advertising, NEC | \$232.99 | \$4.66 |
| 7322 Adjustment and Collection Services | \$48,514.07 | \$970.28 |
| 7331 Direct Mail Advertising Services | \$73,403.67 | \$1,468.08 |
| 7334 Photocopying and Duplicating Services | \$170,489.02 | \$3,409.79 |
| 7336 Commercial Art and Graphic Design | \$36,061.23 | \$721.23 |
| 7338 Secretarial and Court Reporting | \$13,115.70 | \$262.34 |
| 7342 Disinfecting and Pest Control Services | \$145,874.64 | \$2,917.49 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$172,910.90 | \$3,458.20 |
| 7352 Medical Equipment Rental and Leasing | \$17,489.47 | \$349.79 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$151,988.22 | \$3,039.77 |
| 7359 Equipment Rental and Leasing, NEC | \$396,163.44 | \$7,923.28 |
| 7363 Help Supply Services | \$50,498.72 | \$1,009.98 |
| 7371 Computer Programming Services | \$123,907.08 | \$2,478.14 |
| 7372 Prepackaged Software | \$569,389.67 | \$11,387.80 |
| 7373 Computer Integrated Systems Design | \$5,758.65 | \$115.17 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$437,886.35 | \$8,757.73 |
| 7376 Computer Facilities Management Services | \$12,429.11 | \$248.58 |
| 7377 Computer Rental and Leasing | \$88,113.87 | \$1,762.28 |
| 7378 Computer Maintenance and Repair | \$78,002.29 | \$1,560.05 |
| 7379 Computer Related Services, NEC | \$1,030,512.26 | \$20,610.25 |
| 7381 Detective, Guard, and Armored Car Services | \$47,455.17 | \$949.11 |
| 7382 Security Systems Services | \$50,083.20 | \$1,001.67 |
| 7384 Photofinishing Laboratories | \$8,720.39 | \$174.41 |
| 7389 Miscellaneous Business Services | \$467,185.08 | \$9,343.71 |
| Other | \$23,940.62 | \$478.81 |
| Total for MAJOR GROUP 73 | \$4,229,047.76 | \$84,581.04 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$8,026.35 | \$160.53 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$76,690.91 | \$1,533.82 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$1,239,536.65 | \$24,790.73 |
| 7536 Automotive Glass Replacement Shops | \$38,781.53 | \$775.63 |
| 7538 General Automotive Repair Shops | \$702,008.92 | \$14,040.19 |
| 7539 Automotive Repair Shops, NEC | \$2,221.25 | \$44.43 |
| 7542 Carwashes | \$130,557.86 | \$2,611.16 |
| 7549 Automotive Services, Except Repair and Carwashes | \$193,910.97 | \$3,878.22 |
| Other | \$122,645.98 | \$2,452.92 |
| Total for MAJOR GROUP 75 | \$2,514,380.42 | \$50,287.63 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$11,045.83 | \$220.92 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$73,974.64 | \$1,479.50 |
| 7692 Welding Repair | \$93,141.79 | \$1,862.84 |
| 7699 Repair Shops and Related Services, NEC | \$271,704.98 | \$5,434.12 |
| Other | \$30,527.85 | \$610.56 |
| Total for MAJOR GROUP 76 | \$480,395.09 | \$9,607.94 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$299,807.04 | \$5,996.14 |
| Total for MAJOR GROUP 78 | \$299,807.04 | \$5,996.14 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$3,461.05 | \$69.22 |
| 7991 Physical Fitness Facilities | \$133,133.92 | \$2,662.67 |
| 7993 Coin-Operated Amusement Devices | \$4,498.44 | \$89.96 |
| 7999 Amusement and Recreation Services, NEC | \$626,469.25 | \$12,529.42 |
| Other | \$257,310.42 | \$5,146.21 |
| Total for MAJOR GROUP 79 | \$1,024,873.08 | \$20,497.48 |
| MAJOR GROUP: 80 Health Services$\mathbf{8 0 1 1}$ Offices and Clinics of Doctors of Medicine |  |  |
|  | \$106,799.55 | \$2,135.99 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 8021 Offices and Clinics of Dentists | \$8,810.40 | \$176.20 |
| 8041 Offices and Clinics of Chiropractors | \$20,812.17 | \$416.24 |
| 8042 Offices and Clinics of Optometrists | \$37,717.17 | \$754.34 |
| 8051 Skilled Nursing Care Facilities | \$118,169.34 | \$2,363.39 |
| 8099 Health and Allied Services, NEC | \$4,796.79 | \$95.94 |
| Other | \$162,694.11 | \$3,253.89 |
| Total for MAJOR GROUP 80 | \$459,799.53 | \$9,195.99 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$857,632.80 | \$17,152.65 |
| Total for MAJOR GROUP 81 | \$857,632.80 | \$17,152.65 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$21,695.62 | \$433.92 |
| Other | \$1,490.00 | \$29.80 |
| Total for MAJOR GROUP 82 | \$23,185.62 | \$463.72 |
| MAJOR GROUP: 83 Social Services |  |  |
| 8322 Individual and Family Social Services | \$6,141.10 | \$122.82 |
| Total for MAJOR GROUP 83 | \$6,141.10 | \$122.82 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8641 Civic, Social, and Fraternal Associations | \$4,835.11 | \$96.70 |
| 8661 Religious Organizations | \$3,891.50 | \$77.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$10,364.81 | \$207.29 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$132,314.78 | \$2,646.30 |
| 8712 Architectural Services | \$38,808.10 | \$776.17 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$689,831.95 | \$13,796.65 |
| 8734 Testing Laboratories | \$181,886.35 | \$3,637.73 |
| 8741 Management Services | \$222,988.06 | \$4,459.75 |
| 8742 Management Consulting Services | \$621,254.35 | \$12,428.32 |
| 8744 Facilities Support Management Services | \$13,627.06 | \$272.54 |
| 8748 Business Consulting Services, NEC | \$3,905.32 | \$78.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$1,908,637.94 | \$38,176.00 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$253,125.17 | \$5,062.51 |
| Total for MAJOR GROUP 89 | \$253,125.17 | \$5,062.51 |
| Total for DIVISION I | \$15,461,759.37 | \$309,238.66 |

## Aberdeen - General Recap

| A | Agriculture, Forestry, And Fishing | \$707,046.92 | \$14,140.94 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,874,009.95 | \$39,807.75 |
| D | Manufacturing | \$4,428,546.74 | \$88,570.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,036,296.59 | \$120,725.93 |
| F | Wholesale Trade | \$4,837,959.08 | \$96,767.65 |
| G | Retail Trade | \$56,725,940.99 | \$1,135,291.56 |
| H | Finance, Insurance, And Real Estate | \$976,959.91 | \$19,539.20 |
| I | Services | \$15,461,759.37 | \$309,238.66 |
|  | Other | \$430.00 | \$8.60 |
|  | Total for Aberdeen - General | \$91,048,949.55 | \$1,824,091.24 |

## Aberdeen - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
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## Aberdeen - Gross Receipts Recap

| G | Retail Trade |  | \$10,251,453.23 | \$102,514.51 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$2,622,483.56 | \$26,224.81 |
|  | Other |  | \$649.93 | \$6.50 |
|  |  | Total for Aberdeen - Gross Receipts | \$12,874,586.72 | \$128,745.82 |

## Aberdeen Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 14,140.94$ |
| D | Manufacturinq | $\$ 39,807.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 88,570.95$ |
| F | Wholesale Trade | $\$ 120,725.93$ |
| G | Retail Trade | $\$ 96,767.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,237,806.07$ |
| I | Services | $\$ 19,539.20$ |
|  | Other | $\$ 335,463.47$ |
|  | $\$ 15.10$ |  |

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


## DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |
| :--- | :--- | :--- |
|  |  | Notal for MAJOR GROUP 52 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due

## Akaska - General Recap

| Akaska - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$12,348.70 | \$246.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,395.34 | \$627.91 |
| F | Wholesale Trade | \$889.50 | \$17.79 |
| G | Retail Trade | \$85,588.04 | \$1,711.77 |
| 1 | Services | \$35,317.29 | \$706.34 |
|  | Other | \$991.00 | \$19.82 |
|  | Total for Akaska - General | \$166,529.87 | \$3,330.61 |
| Akaska Recap |  |  |  |
| D | Manufacturina |  | \$246.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$627.91 |
| F | Wholesale Trade |  | \$17.79 |
| G | Retail Trade |  | \$1,711.77 |
| 1 | Services |  | \$706.34 |
|  | Other |  | \$19.82 |
| Total for Akaska \$3,330.61 |  |  |  |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Alcester - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 15,839.32$ | $\$ 316.79$ |
|  | $\$ 36,208.34$ | $\$ 724.16$ |
|  | $\$ 9,845.43$ | $\$ 196.91$ |
| Total for MAJOR GROUP 48 | $\$ 593.57$ | $\$ 11.87$ |
|  | $\$ 52.00$ | $\$ 1.04$ |
| Total for MAJOR GROUP 49 | $\$ 62,538.66$ | $\$ 1,250.77$ |
| Total for DIVISION E | $\$ 71,569.56$ | $\$ 1,431.39$ |
|  | $\$ 71,569.56$ | $\$ 2,934.03$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$852.95 | \$17.06 |
| 5044 Office Equipment |  | \$355.45 | \$7.11 |
| 5085 Industrial Supplies |  | \$3,014.68 | \$60.29 |
| Other |  | \$57,869.96 | \$1,157.40 |
|  | Total for MAJOR GROUP 50 | \$62,093.04 | \$1,241.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$751.50 | \$15.03 |
| 5142 Packaged Frozen Foods |  | \$219.00 | \$4.38 |
| Other |  | \$16,611.31 | \$332.24 |
|  | Total for MAJOR GROUP 51 | \$17,581.81 | \$351.65 |
|  | Total for DIVISION F | \$79,674.85 | \$1,593.51 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$12,770.27 | \$255.41 |
| 5251 Hardware Stores | \$9,383.19 | \$187.66 |
| Total for MAJOR GROUP 52 | \$22,153.46 | \$443.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,017.18 | \$180.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$9,245.18 | \$184.90 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,774.50 | \$35.49 |
| Other | \$205,909.15 | \$4,118.18 |
| Total for MAJOR GROUP 54 | \$207,683.65 | \$4,153.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,079.47 | \$21.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$49,056.48 | \$981.13 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,373.97 | \$27.48 |
| 5632 Women's Accessory and Specialty Stores | \$846.50 | \$16.93 |
| 5651 Family Clothing Stores | \$3,422.17 | \$68.44 |
| 5661 Shoe Stores | \$1,503.24 | \$30.06 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$716.49 | \$14.33 |
| Other | \$144.50 | \$2.89 |
| Total for MAJOR GROUP 56 | \$8,006.87 | \$160.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2023


## Alcester - General Recap

| A | Agriculture, Forestry, And Fishing | \$6,148.09 | \$122.97 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$14,682.65 | \$293.65 |
| D | Manufacturing | \$36,634.62 | \$732.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$146,701.75 | \$2,934.03 |
| F | Wholesale Trade | \$79,674.85 | \$1,593.51 |
| G | Retail Trade | \$572,203.47 | \$11,444.10 |
| H | Finance, Insurance, And Real Estate | \$25,188.92 | \$503.78 |
| 1 | Services | \$198,317.94 | \$3,966.39 |
|  | Total for Alcester - General | \$1,079,552.29 | \$21,591.12 |

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

Returns Filed: September 2023

## Alcester Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 122.97$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 293.65$ |
| D | Manufacturina | $\$ 732.69$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,934.03$ |
| F | Wholesale Trade | $\$ 1,593.51$ |
| G | Retail Trade | $\$ 11,444.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 503.78$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Alcester |

## ITEMS OF NOTE:

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

| A | Agriculture, Forestry, And Fishing | \$3,566.49 | \$71.33 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$39,525.25 | \$940.34 |
| D | Manufacturing | \$39,802.62 | \$796.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$132,079.77 | \$2,641.58 |
| F | Wholesale Trade | \$61,854.66 | \$1,237.11 |
| G | Retail Trade | \$392,980.11 | \$7,859.63 |
| H | Finance, Insurance, And Real Estate | \$11,785.90 | \$235.72 |
| 1 | Services | \$154,268.15 | \$3,085.51 |
|  | Other | \$89.00 | \$1.78 |
|  | Total for Alexandria - General | \$835,951.95 | \$16,869.04 |
| Alexandria Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$71.33 |
| C | Construction |  | \$940.34 |
| D | Manufacturina |  | \$796.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,641.58 |
| F | Wholesale Trade |  | \$1,237.11 |
| G | Retail Trade |  | \$7,859.63 |
| H | Finance, Insurance, And Real Estate |  | \$235.72 |
| 1 | Services |  | \$3,085.51 |
|  | Other |  | \$1.78 |
| Total for Alexandria |  |  | \$16,869.04 |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Alpena - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4813 Telephone Communications, Except Radiotelephone | \$15,728.00 | \$157.28 |
| 4841 Cable and Other Pay Television Services | \$2,992.00 | \$29.92 |
| 4899 Communications Services, NEC | \$83.19 | \$0.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$26,714.10 | \$267.14 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$224,922.62 | \$2,249.23 |
| Total for MAJOR GROUP 49 | \$224,922.62 | \$2,249.23 |
| Total for DIVISION E | \$257,307.73 | \$2,573.08 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$6,229.23 | \$62.29 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,695.00 | \$46.95 |
| 5049 Professional Equipment and Supplies, NEC | \$4,724.19 | \$47.24 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$66,128.99 | \$661.29 |
| 5074 Plumbing and Heating Equipment and Supplies | \$15,606.50 | \$156.07 |
| 5084 Industrial Machinery and Equipment | \$54,080.62 | \$540.81 |
| 5085 Industrial Supplies | \$15,365.00 | \$153.65 |
| 5099 Durable Goods, NEC | \$13,646.00 | \$136.46 |
| Other | \$38,225.98 | \$382.26 |
| Total for MAJOR GROUP 50 | \$218,701.51 | \$2,187.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5142 Packaged Frozen Foods | \$277.00 | \$2.77 |
| Other | \$64,667.99 | \$646.67 |
| Total for MAJOR GROUP 51 | \$64,944.99 | \$649.44 |
| Total for DIVISION F | \$283,646.50 | \$2,836.46 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$14,530.45 | \$145.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$14,649.22 | \$146.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,409.23 | \$64.09 |
| 5399 Miscellaneous General Merchandise Stores | \$17,541.24 | \$175.41 |
| Total for MAJOR GROUP 53 | \$23,950.47 | \$239.50 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$29,761.31 | \$297.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$39,476.93 | \$394.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$732.00 | \$7.32 |
| 5632 Women's Accessory and Specialty Stores | \$385.00 | \$3.85 |
| 5651 Family Clothing Stores | \$1,173.77 | \$11.74 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,717.60 | \$37.18 |
| Other | \$400.31 | \$4.00 |
| Total for MAJOR GROUP 56 | \$6,408.68 | \$64.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$5,031.55 | \$50.32 |
| 5734 Computer and Computer Software Stores | \$9,618.50 | \$96.19 |
| Other | \$14,016.81 | \$140.16 |
| Total for MAJOR GROUP 57 | \$28,666.86 | \$286.67 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due

## Alpena - General Recap

| A | Agriculture, Forestry, And Fishing | \$10,813.02 | \$108.13 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$36,649.30 | \$366.48 |
| D | Manufacturing | \$541,638.44 | \$5,416.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$257,307.73 | \$2,573.08 |
| F | Wholesale Trade | \$283,646.50 | \$2,836.46 |
| G | Retail Trade | \$512,912.46 | \$5,129.17 |
| H | Finance, Insurance, And Real Estate | \$2,679.03 | \$26.79 |
| 1 | Services | \$109,673.77 | \$1,096.74 |
| Total for Alpena - General |  | \$1,755,320.25 | \$17,553.24 |
|  |  |  |  |
| Alpena Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$108.13 |
| C | Construction |  | \$366.48 |
| D | Manufacturina |  | \$5,416.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,573.08 |
| F | Wholesale Trade |  | \$2,836.46 |
| G | Retail Trade |  | \$5,129.17 |
| H | Finance, Insurance, And Real Estate |  | \$26.79 |
| I | Services |  | \$1,096.74 |
| Total for Alpena |  |  | \$17,553.24 |

## 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.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## ITEMS OF NOTE:

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

DIVISION: D Manufacturing continued...

|  |  |  | Total for MAJOR GROUP 36 | \$1,342.50 | \$26.85 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling In | uments; Photographic, Medic | ods; Watche |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$9,776.75 | \$195.54 |
|  |  |  | Total for MAJOR GROUP 39 | \$9,776.75 | \$195.54 |
|  |  |  | Total for DIVISION D | \$84,896.33 | 1,697.94 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$14,642.12 | \$292.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$14,902.62 | \$298.05 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$24,658.71 | \$493.17 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$6,337.97 | \$126.76 |
| 4841 Cable and Other Pay Television Services |  | \$38,059.02 | \$761.18 |
| 4899 Communications Services, NEC |  | \$426.63 | \$8.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$69,510.33 | \$1,390.20 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$93,372.57 | \$1,867.46 |
|  | Total for MAJOR GROUP 49 | \$93,372.57 | \$1,867.46 |
|  | Total for DIVISION E | \$467,737.52 | \$9,354.75 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$287.50 | \$5.75 |
| 5044 Office Equipment | \$2,528.27 | \$50.56 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$29,846.97 | \$596.95 |
| 5074 Plumbing and Heating Equipment and Supplies | \$40,677.76 | \$813.56 |
| 5083 Farm and Garden Machinery and Equipment | \$243.03 | \$4.86 |
| 5084 Industrial Machinery and Equipment | \$224,770.05 | \$4,495.40 |
| 5085 Industrial Supplies | \$80,405.64 | \$1,608.11 |
| 5087 Service Establishment Equipment and Supplies | \$661.00 | \$13.22 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,053.45 | \$21.07 |
| Other | \$23,444.43 | \$468.90 |
| Total for MAJOR GROUP 50 | \$403,918.10 | \$8,078.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$960.03 | \$19.20 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,816.50 | \$56.33 |
| 5136 Men's and Boys' Clothing and Furnishings | \$304.50 | \$6.09 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$904.27 | \$18.09 |
| 5139 Footwear | \$3,212.00 | \$64.24 |
| 5142 Packaged Frozen Foods | \$1,296.00 | \$25.92 |
| 5191 Farm Supplies | \$2,983.56 | \$59.67 |
| Other | \$106,287.80 | \$2,125.75 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Arlington - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 118,764.66$ | $\$ 2,375.29$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 522,682.76$ | $\$ 10,453.67$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$253,003.40 | \$5,060.08 |
| 5251 Hardware Stores |  | \$2,544.75 | \$50.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$258,254.15 | \$5,165.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$12,232.95 | \$244.66 |
| 5399 Miscellaneous General Merchandise Stores |  | \$497.94 | \$9.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$13,020.89 | \$260.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$387,518.12 | \$7,750.36 |
| 5499 Miscellaneous Food Stores |  | \$2,027.72 | \$40.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$389,755.34 | \$7,795.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$34,327.39 | \$686.55 |
| Other |  | \$1,942.51 | \$38.85 |
|  | Total for MAJOR GROUP 55 | \$36,269.90 | \$725.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,801.64 | \$56.04 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,101.50 | \$42.03 |
| 5651 Family Clothing Stores |  | \$4,994.52 | \$99.89 |
| 5661 Shoe Stores |  | \$3,117.55 | \$62.35 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$993.50 | \$19.87 |
| Other |  | \$363.00 | \$7.26 |
|  | MAJOR GROUP: 57 Total for MAJOR GROUP 56 |  | \$14,371.71 | \$287.44 |
|  |  |  |  |  |
| 5712 Furniture Stores |  | \$11,256.56 | \$225.13 |
| 5713 Floor Coverings Stores |  | \$7,316.85 | \$146.34 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,145.75 | \$42.92 |
| 5722 Household Appliance Stores |  | \$10,626.04 | \$212.52 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,685.46 | \$33.71 |
| 5734 Computer and Computer Software Stores |  | \$1,461.58 | \$29.23 |
| Other |  | \$170.46 | \$3.41 |
|  | Total for MAJOR GROUP 57 | \$34,662.70 | \$693.26 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$122,880.00 | \$2,457.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$123,550.00 | \$2,471.00 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$4,674.38 | \$93.48 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,230.30 | \$144.61 |
| 5942 Book Stores |  | \$430.53 | \$8.61 |
| 5943 Stationery Stores |  | \$2,225.47 | \$44.51 |
| 5961 Catalog and Mail-Order Houses |  | \$216,659.23 | \$4,333.21 |
| 5963 Direct Selling Establishments |  | \$6,228.52 | \$124.57 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$234,828.43 | \$4,696.57 |
| Other |  | \$16,906.67 | \$338.13 |
|  | Total for MAJOR GROUP 59 | \$489,183.53 | \$9,783.69 |
|  | Total for DIVISION G | \$1,359,068.22 | \$27,181.41 |

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2023


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Arlington - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: <br> Other | 82 | Educational Services |  | Total for MAJOR GROUP 81 |
| :--- | :--- | :--- | :--- | :--- |

## Arlington - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 6,755.13$ | $\$ 135.10$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 9,645.42$ | $\$ 192.90$ |
| D | Manufacturing | $\$ 84,896.33$ | $\$ 1,697.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 467,737.52$ | $\$ 9,354.75$ |
| F | Wholesale Trade | $\$ 522,682.76$ | $\$ 10,453.67$ |
| G | Retail Trade | $\$ 1,359,068.22$ | $\$ 27,181.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,112.92$ | $\$ 202.26$ |
| I | Services |  | $\$ 449,886.92$ |

## Arlington Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 135.10$ |
| D | Manufacturinq | $\$ 192.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,697.94$ |
| F | Wholesale Trade | $\$ 9,354.75$ |
| G | Retail Trade | $\$ 10,453.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 27,181.41$ |
| I | Services | $\$ 202.26$ |
|  |  | Total for Arlington |

## ITEMS OF NOTE

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

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,224.65$ | $\$ 24.48$ |
|  | $\$ 3,176.68$ | $\$ 63.53$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\$ 27,983.14$ | $\$ 559.65$ |
| Total for DIVISION A | $\$ 28,095.20$ | $\$ 561.89$ |

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

|  | $\$ 968.57$ | $\$ 19.37$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 968.57$ | $\$ 19.37$ |
| Total for DIVISION C | $\$ 968.57$ | $\$ 19.37$ |

DIVISION: D Manufacturing


| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$2,629.05 | \$52.58 |
|  |  |  | Total for MAJOR GROUP 38 | \$2,629.05 | \$52.58 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$74,892.35 | ,497.84 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | $\$ 8,013.84$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  |  |  | Tax | Tax D |
| :---: | :---: | :---: | :---: | :---: |
| Armour - General continued... |  |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |  |
|  |  | Total for MAJOR GROUP 42 | \$8,013.84 | \$160.28 |
| 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 |  |  | \$13,182.55 | \$263.65 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$28,428.81 | \$568.57 |
| 4841 Cable and Other Pay Television Services |  |  | \$8,480.00 | \$169.60 |
| 4899 Communications Services, NEC |  |  | \$346.50 | \$6.93 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$50,512.81 | \$1,010.25 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$123,654.97 | \$2,473.10 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  |  | \$488.00 | \$9.76 |
| 5032 Brick, Stone, and Related Construction Materials |  |  | \$5,744.46 | \$114.89 |
| 5044 Office Equipment |  |  | \$1,180.00 | \$23.60 |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  | \$511.24 | \$10.22 |
| 5063 Ele Mate Other | Apparatus and Equipment, Wiring | Supplies and Construction | \$115,843.19 | \$2,316.86 |
|  |  |  | \$23,633.21 | \$472.67 |
|  |  | Total for MAJOR GROUP 50 | \$147,400.10 | \$2,948.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  | \$1,205.00 | \$24.10 |
| 5137 Women's, Children's, and Infants' Clothing and Accessori |  | ries | \$164.00 | \$3.28 |
|  |  |  | \$5,864.16 | \$117.29 |
| Other |  |  | \$13,827.91 | \$276.57 |
|  |  | Total for MAJOR GROUP 51 | \$21,061.07 | \$421.24 |
|  |  | Total for DIVISION F | \$168,461.17 | \$3,369.24 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  |  | \$32,222.25 | \$644.45 |
| 5251 Hardware Stores |  |  | \$20,950.35 | \$419.00 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | \$53,408.91 | \$1,068.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$7,638.50 | \$152.77 |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$393.00 | \$7.86 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$8,639.00 | \$172.78 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  |  | \$315,004.40 | \$6,300.09 |
| 5499 Miscellaneous Food Stores |  |  | \$962.74 | \$19.25 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | \$315,992.89 | \$6,319.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$5,425.11 | \$108.50 |
| Other |  |  | \$38,332.36 | \$766.65 |
|  |  | Total for MAJOR GROUP 55 | \$43,757.47 | \$875.15 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$1,318.79 | \$26.38 |
| 5632 Women's Accessory and Specialty Stores |  |  | \$281.24 | \$5.62 |
| 5651 Family Clothing Stores |  |  | \$2,795.88 | \$55.92 |
| SD Dept. of Revenue |  | Page 38 of 1258 |  | 10/06/2023 |

## Armour - General continued...

## DIVISION: G Retail Trade continued...

| 5661 Shoe Stores |  | \$792.44 | \$15.85 |
| :---: | :---: | :---: | :---: |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$435.50 | \$8.71 |
| Other |  | \$348.00 | \$6.96 |
|  | Total for MAJOR GROUP 56 | \$5,971.85 | \$119.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$9,345.89 | \$186.92 |
| 5722 Household Appliance Stores |  | \$4,870.64 | \$97.42 |
| 5734 Computer and Computer Software Stores |  | \$500.35 | \$10.01 |
| Other |  | \$423.76 | \$8.48 |
|  | Total for MAJOR GROUP 57 | \$15,140.64 | \$302.83 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$62,426.82 | \$1,248.54 |
|  | Total for MAJOR GROUP 58 | \$62,426.82 | \$1,248.54 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,124.60 | \$142.49 |
| 5942 Book Stores |  | \$800.05 | \$16.00 |
| 5943 Stationery Stores |  | \$448.49 | \$8.97 |
| 5961 Catalog and Mail-Order Houses |  | \$92,085.20 | \$1,841.71 |
| 5963 Direct Selling Establishments |  | \$6,994.45 | \$139.88 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$44,235.96 | \$884.71 |
| Other |  | \$7,354.55 | \$147.09 |
|  | Total for MAJOR GROUP 59 | \$159,043.30 | \$3,180.85 |
|  | Total for DIVISION G | \$664,380.88 | \$13,287.63 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :---: |
| Other |

60

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, 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 | \$4,453.03 | \$89.07 |
| Other | \$66,831.99 | \$1,336.64 |
| Total for MAJOR GROUP 72 | \$71,285.02 | \$1,425.71 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$219.93 | \$4.40 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$5,125.82 | \$123.63 |
| 7359 Equipment Rental and Leasing, NEC | \$1,149.70 | \$22.99 |
| 7372 Prepackaged Software | \$7,635.57 | \$152.72 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,447.78 | \$28.95 |
| 7379 Computer Related Services, NEC | \$286.40 | \$5.73 |
| 7389 Miscellaneous Business Services | \$4,988.74 | \$99.78 |
| Other | \$1,454.46 | \$29.09 |
| Total for MAJOR GROUP 73 | \$22,308.40 | \$467.29 |



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

Returns Filed: September 2023

## Armour Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 561.89$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 19.37$ |
| D | Manufacturina | $\$ 1,497.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,473.10$ |
| F | Wholesale Trade | $\$ 3,369.24$ |
| G | Retail Trade | $\$ 13,287.63$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  | Total for Armour |

## 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.


## Artesian - General continued...

## DIVISION: G Retail Trade



## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Artesian - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 7,224.98$ | $\$ 144.50$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 12,659.18$ | $\$ 253.19$ |


| D | Manufacturing | \$1,914.85 | \$38.30 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,022.24 | \$700.44 |
| F | Wholesale Trade | \$15,735.79 | \$314.72 |
| G | Retail Trade | \$49,893.47 | \$997.89 |
| 1 | Services | \$12,659.18 | \$253.19 |
|  | Other | \$46,682.16 | \$933.64 |
|  | Total for Artesian - General | \$161,907.69 | \$3,238.18 |
| Artesian Recap |  |  |  |
| D | Manufacturina |  | \$38.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$700.44 |
| F | Wholesale Trade |  | \$314.72 |
| G | Retail Trade |  | \$997.89 |
| 1 | Services |  | \$253.19 |
|  | Other |  | \$933.64 |
| Total for Artesian |  |  | \$3,238.18 |

## ITEMS OF NOTE:

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


## Ashton - General continued...

DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 67 Holding And Other Investment Offices

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Ashton - General Recap

| D | Manufacturing | $\$ 1,058.23$ |  |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 21.17$ |  |
| F | Wholesale Trade | $\$ 16,146.23$ |  |
| G | Retail Trade | $\$ 2,964.32$ |  |
| I | Services | $\$ 75,666.42$ |  |
|  | Other | $\$ 9,682.89$ | $\$ 59.28$ |
|  |  | Total for Ashton - General | $\$ 1,513.32$ |
|  |  | $\$ 193.66$ |  |
|  |  | $\$ 452.49$ |  |

## Ashton Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 21.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 322.92$ |
| F | Wholesale Trade | $\$ 59.28$ |
| G | Retail Trade | $\$ 1,513.32$ |
| I | Services | $\$ 193.66$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Ashton |

ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Astoria - General continued...

DIVISION: G Retail Trade continued...


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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 3,161.71$ | $\$ 63.23$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | N/A | N/A |
|  |  |  |
| Services | $\$ 404.73$ | $\$ 8.09$ |
|  | $\$ 835.10$ | $\$ 16.70$ |
| Total for MAJOR GROUP 73 | $\$ 769.19$ | $\$ 15.38$ |
|  | $\$ 2,009.02$ | $\$ 40.17$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023



## 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.



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$8,633.84 | \$86.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$8,976.84 | \$89.77 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$20,821.20 | \$208.21 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$12,153.71 | \$121.54 |
| 4841 Cable and Other Pay Television Services |  | \$15,986.78 | \$159.87 |
| 4899 Communications Services, NEC |  | \$812.65 | \$8.13 |
| Other |  | \$93.00 | \$0.93 |
|  | Total for MAJOR GROUP 48 | \$49,867.34 | \$498.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$65,722.38 | \$657.22 |
|  | Total for MAJOR GROUP 49 | \$65,722.38 | \$657.22 |
|  | Total for DIVISION E | \$124,597.56 | \$1,245.98 |

## DIVISION: F Wholesale Trade



## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$42,374.10 | \$423.74 |
| Other |  | \$666.19 | \$6.66 |
|  | Total for MAJOR GROUP 52 | \$43,040.29 | \$430.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$27,723.30 | \$346.86 |
| Other |  | \$709.81 | \$7.10 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Aurora - General continued...

DIVISION: G Retail Trade continued...


MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores \$1,114.30 \$11.15
5632 Women's Accessory and Specialty Stores \$1,726.00 \$17.26
5651 Family Clothing Stores
\$4,864.53 \$48.64

5661 Shoe Stores

| $\$ 1,899.15$ | $\$ 18.99$ |  |
| ---: | ---: | ---: |
| $\$ 380.00$ | $\$ 3.80$ |  |
| Total for MAJOR GROUP 56 | $\$ 640.00$ | $\$ 6.40$ |

5699 Miscellaneous Apparel and Accessory Stores

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores

|  | $\$ 737.00$ | $\$ 7.37$ |
| ---: | ---: | ---: |
| $\$ 347.46$ | $\$ 3.47$ |  |
| $\$ 7,239.45$ | $\$ 72.39$ |  |
| Total for MAJOR GROUP 57 | $\$ 7,076.63$ | $\$ 70.76$ |
|  | $\$ 15300.54$ | $\$ 153.99$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 206.15$ | $\$ 2.06$ |
|  | $\$ 2,811.00$ | $\$ 28.11$ |
|  | $\$ 1,221.62$ | $\$ 12.22$ |
|  | $\$ 158,560.53$ | $\$ 1,585.60$ |
| $\$ 3,204.34$ | $\$ 32.03$ |  |
|  | $\$ 14,962.00$ | $\$ 149.62$ |
|  | $\$ 6,196.15$ | $\$ 61.97$ |
| Total for MAJOR GROUP 59 | $\$ 187,161.79$ | $\$ 1,871.61$ |
| Total for DIVISION G | $\$ 412,554.57$ | $\$ 4,195.15$ |

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

Other

MAJOR GROUP
61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 13,666.04$ | $\$ 136.66$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 13,666.04$ | $\$ 136.66$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 16,623.25$ | $\$ 166.23$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due
Aurora - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 13,247.05$ | $\$ 132.47$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,707.00$ | $\$ 17.07$ |
| D | Manufacturing | $\$ 8,146.58$ | $\$ 81.48$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 124,597.56$ | $\$ 1,245.98$ |
| F | Wholesale Trade | $\$ 135,707.54$ | $\$ 1,357.06$ |
| G | Retail Trade | $\$ 412,554.57$ | $\$ 4,195.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 16,623.25$ | $\$ 166.23$ |
| I | Services | $\$ 122,204.85$ | $\$ 1,222.05$ |
|  | Other |  | $\$ 357.00$ |
|  |  |  | $\$ 8.57$ |
|  |  | Total for Aurora - General | $\$ 8,421.06$ |


| Aurora Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$132.47 |
| C | Construction | \$17.07 |
| D | Manufacturina | \$81.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | \$1,245.98 |
| F | Wholesale Trade | \$1,357.06 |
| G | Retail Trade | \$4,195.15 |
| H | Finance, Insurance, And Real Estate | \$166.23 |
| 1 | Services | \$1,222.05 |
|  | Other | \$3.57 |
|  | Total for Aurora | \$8,421.06 |

## TEMS OF NOTE:

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

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
[^0]
## Avon - General continued... <br> 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 | \$14,683.09 | \$293.66 |
| 4813 Telephone Communications, Except Radiotelephone | \$19,531.80 | \$390.63 |
| 4841 Cable and Other Pay Television Services | \$7,759.00 | \$155.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$42,051.89 | \$841.03 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$53,438.41 | \$1,068.77 |
| Total for MAJOR GROUP 49 | \$53,438.41 | \$1,068.77 |
| Total for DIVISION E | \$103,570.26 | \$2,071.40 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,124.25 | \$22.49 |
| 5087 Service Establishment Equipment and Supplies | \$1,934.00 | \$38.68 |
| 5091 Sporting and Recreational Goods and Supplies | \$491.00 | \$9.82 |
| Other | \$41,426.55 | \$828.53 |
| Total for MAJOR GROUP 50 | \$44,975.80 | \$899.52 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$656.50 | \$13.13 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$846.32 | \$16.93 |
| 5142 Packaged Frozen Foods | \$1,000.50 | \$20.01 |
| Other | \$33,655.55 | \$673.10 |
| Total for MAJOR GROUP 51 | \$36,158.87 | \$723.17 |
| Total for DIVISION F | \$81,134.67 | \$1,622.69 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$11,858.07 | \$237.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$19,850.98 | \$397.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,848.76 | \$196.97 |
| 5399 Miscellaneous General Merchandise Stores | \$607.99 | \$12.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$10,652.75 | \$213.05 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$62,685.59 | \$1,253.71 |
| 5499 Miscellaneous Food Stores | \$1,070.89 | \$21.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$63,934.66 | \$1,278.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$26,823.69 | \$536.48 |
| Total for MAJOR GROUP 55 | \$26,823.69 | \$536.48 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$215.00 | \$4.30 |
| 5621 Women's Clothing Stores | \$1,468.73 | \$29.38 |
| 5632 Women's Accessory and Specialty Stores | \$2,078.50 | \$41.57 |
| 5651 Family Clothing Stores | \$3,836.02 | \$76.73 |
| 5661 Shoe Stores | \$1,184.80 | \$23.70 |
| Other | \$471.50 | \$9.43 |
| Total for MAJOR GROUP 56 | \$9,254.55 | \$185.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$511.95 | \$10.24 |
| 5722 Household Appliance Stores | \$1,437.94 | \$28.76 |
| Other | \$21,275.91 | \$425.52 |
| SD Dept. of Revenue Page 57 of 1258 |  | 10/06/2023 |

## Avon- General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 60 | Depository Institutions |
| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: Other | 65 | Real Estate |
| MAJOR GROUP: Other | 67 | Holding And Other Investment Offices |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Baltic - General continued...
DIVISION: D Manufacturing continued...
Total for MAJOR GROUP $37 \quad \$ 108.02 \quad \$ 2.16$
MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $\$ 222,417.25$ | $\$ 4,448.33$ |



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5032 Brick, Stone, and Related Construction Materials \$89,710.96
5044 Office Equipment
5047 Medical, Dental, and Hospital Equipment and Supplies
\$1,240.59

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$5,243.32 \$104.87 Materials
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies

|  | $\$ 557.00$ | $\$ 11.14$ |
| ---: | ---: | ---: |
| $\$ 1,627.00$ | $\$ 32.54$ |  |
| Total for MAJOR GROUP 50 | $\$ 110,242.05$ | $\$ 2,204.85$ |
|  | $\$ 208,940.82$ | $\$ 4,178.84$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 1,387.50$ | $\$ 27.75$ |  |
| ---: | ---: | ---: |
|  | $\$ 179.50$ | $\$ 3.59$ |
| Total for MAJOR GROUP 51 | $\$ 822.34$ | $\$ 16.45$ |
| Total for DIVISION F | $\$ 1,963.00$ | $\$ 39.26$ |
|  | $\$ 372.94$ | $\$ 7.46$ |
|  | $\$ 63,841.28$ | $\$ 1,371.34$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Gar | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$296,679.99 | \$5,933.61 |
| Other |  | \$13,550.96 | \$271.02 |
|  | Total for MAJOR GROUP 52 | \$310,230.95 | \$6,204.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$26,222.75 | \$524.46 |
| 5399 Miscellaneous General Merchandise Stores |  | \$582.50 | \$11.65 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Baltic - General continued...

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

Taxable
Tax Due

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 26,950.75$ | $\$ 539.02$ |
|  | $\$ 150,753.58$ | $\$ 3,015.07$ |
|  | $\$ 3,117.95$ | $\$ 62.36$ |
|  | $\$ 207.50$ | $\$ 4.15$ |
| Total for MAJOR GROUP 54 | $\$ 154,079.03$ | $\$ 3,081.58$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$16,111.45 | \$322.22 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$16,204.65 | \$324.08 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$659.53 | \$13.19 |
| 5621 Women's Clothing Stores |  | \$1,521.40 | \$30.43 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,823.00 | \$56.46 |
| 5651 Family Clothing Stores |  | \$6,796.61 | \$135.93 |
| 5661 Shoe Stores |  | \$1,843.40 | \$36.87 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,505.74 | \$30.11 |
| Other |  | N/A | N/A |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 9,042.91$ | $\$ 180.86$ |  |
| ---: | ---: | ---: |
| $\$ 5,130.50$ | $\$ 102.61$ |  |
| $\$ 8,313.59$ | $\$ 166.27$ |  |
| $\$ 1,125.42$ | $\$ 22.51$ |  |
| $\$ 708.84$ | $\$ 14.18$ |  |
| Total for MAJOR GROUP 57 | $\$ 11,170.65$ | $\$ 223.42$ |
|  | $\$ 35,491.91$ | $\$ 709.85$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,373.00$ | $\$ 87.46$ |
|  | $\$ 945.87$ | $\$ 18.92$ |
|  | $\$ 502.39$ | $\$ 10.05$ |
|  | $\$ 360.01$ | $\$ 7.20$ |
|  | $\$ 236,669.57$ | $\$ 4,733.40$ |
| $\$ 9,114.11$ | $\$ 182.29$ |  |
|  | $\$ 36,232.30$ | $\$ 724.64$ |
|  | $\$ 1,860.16$ | $\$ 37.20$ |
| Total for MAJOR GROUP 59 | $\$ 290,057.41$ | $\$ 5,801.16$ |
| Total for DIVISION G | $\$ 876,975.27$ | $\$ 17,539.53$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 Depository Institutions |  | 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 |  |  | \$1,637.28 | \$32.75 |
|  |  | Total for MAJOR GROUP 64 | \$1,637.28 | \$32.75 |

MAJOR GROUP: 65 Real Estate


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



Baltic - Gross Receipts Recap
Other $\quad$ Total for Baltic - Gross Receipts $\quad \$ 89,366.38$ \$893.66

## Baltic Recap

| A | Aariculture, Forestry, And Fishina | $\$ 523.16$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,625.08$ |
| D | Manufacturina | $\$ 4,463$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,664.84$ |
| F | Wholesale Trade | $\$ 5,550.18$ |
| G | Retail Trade | $\$ 17,539.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,087.21$ |
| I | Services | $\$ 3,334.26$ |
|  | Other |  |
|  |  | $\$ 1,154.78$ |

## 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.

## Belle Fourche - General

## 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 |
|  | $\$ 118,294.21$ | $\$ 2,365.89$ |
|  | $\$ 251,406.78$ | $\$ 5,028.14$ |
| Total for MAJOR GROUP 07 | $\$ 369,700.99$ | $\$ 7,394.03$ |
| Total for DIVISION A | $\$ 369,767.44$ | $\$ 7,395.36$ |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

Other

MAJOR GROUP:

## Other

14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

|  | $\$ 24,362.99$ | $\$ 487.26$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\$ 24,362.99$ | $\$ 487.26$ |


| MAJOR GROUP: 16 Heavy Construction Other Than Building | nstruction 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 |  | \$90,821.03 | \$1,816.42 |
| 1731 Electrical Work |  | \$2,325.51 | \$46.51 |
| 1751 Carpentry Work |  | \$11,372.10 | \$227.45 |
| 1799 Special Trade Contractors, NEC |  | \$42,827.01 | \$856.54 |
| Other |  | \$295,776.45 | \$5,915.54 |
|  | Total for MAJOR GROUP 17 | \$443,122.10 | \$8,862.46 |
|  | Total for DIVISION C | \$475,725.57 | \$9,514.53 |




| Total for MAJOR GROUP 47 | $\$ 21,041.31$ | $\$ 420.83$ |
| ---: | ---: | ---: |
|  | $\$ 148,578.84$ | $\$ 2,971.59$ |
|  | $\$ 19,968.99$ | $\$ 399.38$ |
|  | $\$ 187,694.72$ | $\$ 3,753.89$ |
| Total for MAJOR GROUP 48 | $\$ 3,571.73$ |  |
|  | $\$ 238.00$ | $\$ 71.43$ |
|  | $\$ 360,052.28$ | $\$ 4.76$ |
|  | $\$ 788,513.44$ | $\$ 15,770.26$ |
| Total for MAJOR GROUP 49 | $\$ 788,513.44$ | $\$ 15,770.26$ |
| Total for DIVISION E | $\$ 1,223,018.40$ | $\$ 24,460.38$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$108,536.50 \$2,170.73
5033 Roofing, Siding, and Insulation Materials $\quad \$ 39,298.85$

5045 Computers and Computer Peripheral Equipment and Software
$\$ 336.17$

5046 Commercial Equipment, NEC
$\$ 15,775.54 \quad \$ 315.50$

5047 Medical, Dental, and Hospital Equipment and Supplies
\$11,817.23
\$236.35
\$203,508.60
\$4,070.17
5049 Professional Equipment and Supplies, NEC
\$2,688.40
$\$ 53.77$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$114,728.62 \$2,294.58 Materials
5064 Electrical Appliances, Television and Radio Sets \$1,270.50 \$25.41
$\mathbf{5 0 7 2}$ Hardware \$629.58 \$12.59
5074 Plumbing and Heating Equipment and Supplies
$\$ 230,240.71 \quad \$ 4,604.81$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$33,291.52 \$665.8
5082 Construction and Mining Machinery and Equipment
\$45,503.02 \$910.06
5083 Farm and Garden Machinery and Equipment
,
$\$ 76.86$
5084 Industrial Machinery and Equipment
\$3,842.77
\$697.70
5085 Industrial Supplies
34,885.00
\$168.83
5087 Service Establishment Equipment and Supplies
$\$ 2,900.50 \quad \$ 58.01$

5091 Sporting and Recreational Goods and Supplies
\$4,716.93
\$94.34
5092 Toys and Hobby Goods and Supplies
\$747.50
\$14.95
5099 Durable Goods, NEC
\$8,030.00
\$160.60
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 593.28$ | $\$ 11.87$ |  |
| ---: | ---: | ---: |
| $\$ 18,216.41$ | $\$ 364.32$ |  |
| $\$ 2,966.17$ | $\$ 59.32$ |  |
| $\$ 1,246.99$ | $\$ 24.95$ |  |
|  | $\$ 1,492.00$ | $\$ 29.84$ |
|  | $\$ 24,890.85$ | $\$ 497.81$ |
| $\$ 9,540.21$ | $\$ 190.81$ |  |
|  | $\$ 1,162.45$ | $\$ 23.26$ |
| Total for MAJOR GROUP 51 | $\$ 7,841.26$ | $\$ 156.83$ |
| Total for DIVISION F | $\$ 566.00$ | $\$ 11.32$ |
|  | $\$ 103,739.42$ | $\$ 2,074.78$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 1,939,080.32$ | $\$ 38,781.61$ |
| ---: | ---: |
| $\$ 72,672.12$ | $\$ 1,453.44$ |
| $\$ 17,907.95$ | $\$ 358.17$ |
| N/A | N/A |

## Belle Fourche - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 52 | \$2,030,197.49 | \$40,603.96 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$103,669.22 | \$2,168.89 |
| 5331 Variety Stores |  | \$270,897.40 | \$5,417.95 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,392,530.45 | \$27,850.60 |
|  | Total for MAJOR GROUP 53 | \$1,767,097.07 | \$35,437.44 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,860,392.97 | \$37,207.86 |
| 5431 Fruit and Vegetable Markets |  | \$45,821.93 | \$916.44 |
| 5499 Miscellaneous Food Stores |  | \$11,893.35 | \$237.87 |
| Other |  | \$57,132.66 | \$1,142.66 |
|  | Total for MAJOR GROUP 54 | \$1,975,240.91 | \$39,504.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$634,669.59 | \$12,693.39 |
| 5531 Auto and Home Supply Stores |  | \$596,330.51 | \$11,926.60 |
| 5541 Gasoline Service Station |  | \$786,158.65 | \$15,723.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$2,209,291.62 | \$44,185.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$8,969.29 | \$179.39 |
| 5621 Women's Clothing Stores |  | \$68,484.11 | \$1,369.68 |
| 5632 Women's Accessory and Specialty Stores |  | \$11,684.79 | \$233.70 |
| 5641 Children's and Infants' Wear Stores |  | \$1,439.00 | \$28.78 |
| 5651 Family Clothing Stores |  | \$37,006.80 | \$740.14 |
| 5661 Shoe Stores |  | \$5,265.99 | \$105.31 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$30,880.32 | \$617.61 |
|  | Total for MAJOR GROUP 56 | \$163,730.30 | \$3,274.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$36,456.11 | \$729.13 |
| 5713 Floor Coverings Stores |  | \$79,456.29 | \$1,589.13 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$18,812.45 | \$376.26 |
| 5722 Household Appliance Stores |  | \$46,796.09 | \$935.92 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$27,215.06 | \$544.31 |
| 5734 Computer and Computer Software Stores |  | \$5,296.95 | \$105.93 |
| 5736 Musical Instruments Stores |  | \$3,180.13 | \$63.60 |
| Other |  | \$4,990.71 | \$99.81 |
|  | Total for MAJOR GROUP 57 | \$222,203.79 | \$4,444.09 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$921,964.23 | \$18,439.30 |
| 5813 Drinking Places |  | \$179,342.02 | \$3,586.85 |
|  | Total for MAJOR GROUP 58 | \$1,101,306.25 | \$22,026.15 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$8,615.34 | \$172.31 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$20,483.09 | \$409.67 |
| 5942 Book Stores |  | \$1,447.18 | \$28.94 |
| 5943 Stationery Stores |  | \$19,915.10 | \$398.30 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,803.32 | \$36.07 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$20,583.09 | \$411.66 |
| 5961 Catalog and Mail-Order Houses |  | \$932,725.26 | \$18,654.54 |
| 5962 Automatic Merchandise Machine Operators |  | \$1,791.40 | \$35.83 |
| 5963 Direct Selling Establishments |  | \$37,125.02 | \$742.51 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$203,699.75 | \$4,074.00 |
| Other |  | \$195,243.59 | \$3,904.87 |
|  | Total for MAJOR GROUP 59 | \$1,443,432.14 | \$28,868.70 |
|  | Total for DIVISION G | \$10,912,499.57 | \$218,345.60 |

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



## Belle Fourche - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 369,767.44$ | $\$ 7,395.36$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 475,725.57$ | $\$ 9,514.53$ |
| D | Manufacturing | $\$ 435,988.85$ | $\$ 8,719.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,223,018.40$ | $\$ 24,460.38$ |
| F | Wholesale Trade | $\$ 1,068,260.22$ | $\$ 21,365.22$ |
| G | Retail Trade | $\$ 10,912,499.57$ | $\$ 218,345.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 316,197.98$ | $\$ 6,323.96$ |
| I | Services | $\$ 2,515,880.97$ | $\$ 50,317.63$ |
|  | Other |  | $\$ 1,053.00$ |
|  |  |  | $\$ 17,318,392.00$ |

## Belle Fourche - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :--- | ---: | :--- | :--- | :--- |
| MAJOR GROUP: | 49 |  |  |  |
| Other |  |  |  |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$321,679.20 | \$3,216.79 |
|  | Total for MAJOR GROUP 54 | \$321,679.20 | \$3,216.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$175,555.86 | \$1,755.56 |
|  | Total for MAJOR GROUP 55 | \$175,555.86 | \$1,755.56 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$914,699.76 | \$9,146.99 |
| 5813 Drinking Places |  | \$173,508.65 | \$1,735.08 |
|  | Total for MAJOR GROUP 58 | \$1,088,208.41 | \$10,882.07 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| Other |  | \$176,920.57 | \$1,769.21 |
|  | Total for MAJOR GROUP 59 | \$176,920.57 | \$1,769.21 |
|  | Total for DIVISION G | \$1,768,668.94 | \$17,686.68 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64
Other

DIVISION: I Services

| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 7011 Hotel | nd Motels |  | \$441,460.56 | \$4,414.60 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | \$444,656.56 | \$4,446.56 |
| MAJOR GROUP: | 79 Amusement And Recreation Services |  |  |  |
| Other |  |  | \$77,614.95 | \$776.14 |
|  |  | Total for MAJOR GROUP 79 | \$77,614.95 | \$776.14 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Belle Fourche - Gross Receipts continued... |  |  |  |
|  | Total for DIVISION I | \$522,271.51 | \$5,222.70 |
| Belle Fourche - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$1,768,668.94 | \$17,686.68 |
| I | Services | \$522,271.51 | \$5,222.70 |
|  | Other | \$56,843.28 | \$568.43 |
|  | Total for Belle Fourche - Gross Receipts | \$2,347,783.73 | \$23,477.81 |
| Belle Fourche Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$7,395.36 |
| C | Construction |  | \$9,514.53 |
| D | Manufacturina |  | \$8,719.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$24,460.38 |
| F | Wholesale Trade |  | \$21,365.22 |
| G | Retail Trade |  | \$236,032.28 |
| H | Finance, Insurance, And Real Estate |  | \$6,323.96 |
| 1 | Services |  | \$55,540.33 |
|  | Other |  | \$589.49 |
| Total for Belle Fourche |  |  | \$369,941.36 |

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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Belvidere - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 59 Miscellaneous Retail 5999 Miscellaneous Retail Stores, NEC

| $\$ 6,826.48$ | $\$ 136.53$ |  |
| ---: | ---: | ---: |
| $\$ 1,606.51$ | $\$ 32.14$ |  |
| Total for MAJOR GROUP 59 | $\$ 2,314.33$ | $\$ 46.29$ |
| Total for DIVISION G | $\$ 10,747.32$ | $\$ 214.96$ |
|  | $\$ 48,495.96$ | $\$ 1,188.93$ |

## DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services Other

MAJOR GROUP: 73 Business Services 7372 Prepackaged Software Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking

## Other



## Belvidere - General Recap

| D | Manufacturing | \$3,560.31 | \$71.20 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,428.18 | \$168.56 |
| F | Wholesale Trade | \$1,432.69 | \$28.65 |
| G | Retail Trade | \$48,495.96 | \$1,188.93 |
| I | Services | \$4,891.68 | \$97.84 |
|  | Other | \$9.00 | \$0.18 |
| Total for Belvidere - General |  | \$66,817.82 | \$1,555.36 |
|  |  |  |  |
| Belvidere Recap |  |  |  |
| D | Manufacturina |  | \$71.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$168.56 |
| F | Wholesale Trade |  | \$28.65 |
| G | Retail Trade |  | \$1,188.93 |
| 1 | Services |  | \$97.84 |
|  | Other |  | \$0.18 |
| Total for Belvidere |  |  | \$1,555.36 |

## 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.


Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Beresford - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 32 | \$81,660.00 | \$1,633.20 |
| Other | 34 Fabricated Metal Products, Except Machinery And Transportation Equipm | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  | \$13,424.36 | \$268.48 |
|  | Total for MAJOR GROUP 35 | \$13,424.36 | \$268.48 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer |  |  |
| Other |  | \$3,810.85 | \$76.21 |
|  | Total for MAJOR GROUP 36 | \$3,810.85 | \$76.21 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |
| Other |  | \$17,729.00 | \$354.58 |
|  | Total for MAJOR GROUP 37 | \$17,729.00 | \$354.58 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medica | Goods; Watche |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROU Other | 39 Miscellaneous Manufacturing Industries |  |  |
|  |  | \$512.74 | \$10.26 |
|  | Total for MAJOR GROUP 39 | \$512.74 | \$10.26 |
|  | Total for DIVISION D | \$1,058,985.30 | \$21,179.74 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 40 Railroad TransportationOther |  |  |  |
|  |  | 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 |  | \$5,504.37 | \$110.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$7,110.87 | \$142.22 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$1,230.50 | \$24.61 |
|  | Total for MAJOR GROUP 44 | \$1,230.50 | \$24.61 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$60,137.27 | \$1,202.75 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$38,622.67 | \$772.45 |
| 4841 Cable and Other Pay Television Services |  | \$58,350.74 | \$1,167.02 |
| 4899 Communications Services, NEC |  | \$924.32 | \$18.49 |
| Other |  | \$55.00 | \$1.10 |
|  | Total for MAJOR GROUP 48 | \$158,090.00 | \$3,161.81 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$453,081.65 | \$9,061.63 |
|  | Total for MAJOR GROUP 49 | \$453,081.65 | \$9,061.63 |
|  | Total for DIVISION E | \$620,863.02 | \$12,417.27 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | \$92,752.23 | \$1,855.04 |
| 5044 Office Equipment |  | \$6,186.08 | \$123.73 |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$2,511.71 | \$50.23 |
| 5046 Commercial Equipment, NEC |  | \$3,589.39 | \$71.79 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$8,438.20 | \$168.76 |
| 5063 Electri Materia | Apparatus and Equipment, Wiring Supplies and Construction | \$47,994.24 | \$959.88 |
| Materials5064 Electrical Appliances, Television and Radio Sets |  | \$521.40 | \$10.43 |
| 5072 Hardware |  | \$186,404.20 | \$3,728.09 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$42,766.83 | \$855.34 |
| 5084 Industrial Machinery and Equipment |  | \$14,179.69 | \$283.59 |
| 5085 Industrial Supplies |  | \$10,537.86 | \$210.75 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Beresford - General continued...

DIVISION: G Retail Trade continued...
5813 Drinking Places
MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 182,002.86$ | $\$ 3,640.06$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 8,213.20$ |  |
|  | $\$ 410,659.79$ | $\$ 181.06$ |
|  | $\$ 9,053.00$ | $\$ 25.86$ |
|  | $\$ 1,293.21$ | $\$ 160.19$ |
|  | $\$ 8,009.84$ | $\$ 8,777.69$ |
|  | $\$ 438,882.90$ | $\$ 73.78$ |
|  | $\$ 3,689.09$ | $\$ 218.35$ |
|  | $\$ 10,917.31$ | $\$ 47.04$ |
|  | $\$ 2,351.84$ | $\$ 3,748.57$ |
|  | $\$ 187,311.28$ | $\$ 407.39$ |
| Total for MAJOR GROUP 59 | $\$ 20,369.82$ | $\$ 13,639.93$ |
| Total for DIVISION G | $\$ 681,878.29$ | $\$ 59,992.70$ |

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

|  | $\$ 1,917.13$ | $\$ 38.34$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 1,917.13$ | $\$ 38.34$ |
|  | $\$ 610.48$ | $\$ 12.21$ |
| Total for MAJOR GROUP 61 | $\$ 2,459.00$ | $\$ 49.18$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services Other

MAJOR GROUP: 63 Insurance Carriers
6351 Surety Insurance

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 62 | N/A | N/A |
| Total for MAJOR GROUP 63 | $\$ 2,424.75$ | $\$ 48.50$ |
|  | $\$ 2,424.75$ | $\$ 48.50$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 17,708.30$ | $\$ 354.17$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 17,708.30$ | $\$ 354.17$ |
| Total for MAJOR GROUP 67 | $\$ 7,910.97$ | $\$ 158.22$ |
| Total for DIVISION H | $\$ 7,910.97$ | $\$ 158.22$ |

DIVISION: I Services

| Other |  | \$102,292.70 | \$2,045.86 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | \$102,292.70 | \$2,045.86 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$1,734.19 | \$34.68 |
| 7231 Beauty Shops |  | \$28,991.90 | \$579.84 |
| 7299 Miscellaneous Personal Services, NEC |  | \$13,869.32 | \$277.39 |
| Other |  | \$33,206.09 | \$664.12 |
|  | Total for MAJOR GROUP 72 | \$77,801.50 | \$1,556.03 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$4,194.17 | \$83.88 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$7,863.15 | \$157.26 |
| 7359 Equipment Rental and Leasing, NEC |  | \$98,062.53 | \$1,961.25 |
| 7371 Computer Programming Services |  | \$9,262.03 | \$185.24 |
| 7372 Prepackaged Software |  | \$51,537.46 | \$1,030.75 |
| 7374 Computer Processing and Data Preparation and Pr | Services | \$70,149.69 | \$1,402.99 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Beresford - General continued... |  |  |  |
|  | Total for DIVISION I | \$974,789.16 | \$19,495.80 |
| Beresford - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$167,615.27 | \$3,352.31 |
| C | Construction | \$79,749.92 | \$1,736.44 |
| D | Manufacturing | \$1,058,985.30 | \$21,179.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$620,863.02 | \$12,417.27 |
| F | Wholesale Trade | \$692,684.45 | \$13,855.74 |
| G | Retail Trade | \$2,986,902.71 | \$59,992.70 |
| H | Finance, Insurance, And Real Estate | \$37,213.90 | \$744.29 |
| 1 | Services | \$974,789.16 | \$19,495.80 |
|  | Total for Beresford - General | \$6,618,803.73 | \$132,774.29 |

## Beresford - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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: <br> Other | 53 |  |  |
| :--- | :--- | :--- | :--- |
| General Merchandise Stores <br> MAJOR GROUP: <br> Other | 54 |  | Notal for MAJOR GROUP 53 |

DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$102,292.70 | \$1,022.92 |
|  |  |  | Total for MAJOR GROUP 70 | \$102,292.70 | \$1,022.92 |
| 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 | \$169,708.20 | \$1,697.08 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Taxable
Tax Due

## Beresford - Gross Receipts Recap

| G | Retail Trade |  | \$621,249.35 | \$6,212.49 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$169,708.20 | \$1,697.08 |
|  | Other |  | \$581.77 | \$5.82 |
|  |  | Total for Beresford - Gross Receipts | \$791,539.32 | \$7,915.39 |

## Beresford Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 3,352.31$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,736.44$ |
| D | Manufacturinq | $\$ 21,179.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,417.27$ |
| F | Wholesale Trade | $\$ 13,855.74$ |
| G | Retail Trade | $\$ 66,205.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 744.29$ |
| I | Services | $\$ 21,192.88$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 5.82$ |

## 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.

## Big Stone City - General

| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 0782 Lawn and Garden Services |  | \$6,366.17 | \$127.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$6,383.26 | \$127.66 |
|  | Total for DIVISION A | \$6,383.26 | \$127.66 |

## 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 |
| AJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$28,477.28 | \$569.55 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$3,687.42 | \$73.75 |
| Other |  | \$54,290.79 | \$1,085.82 |
|  | Total for MAJOR GROUP 17 | \$86,455.49 | \$1,729.12 |
|  | Total for DIVISION C | \$86,481.31 | \$1,729.64 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water

## Other

|  | $\$ 581.66$ | $\$ 11.63$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 33,321.77$ | $\$ 666.44$ |
|  | $\$ 33,903.43$ | $\$ 678.07$ |

MAJOR GROUP:
23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other

MAJOR GROUP:
26 Paper And Allied Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing

Total for MAJOR GROUP $23 \quad$ N/A | N/A |  |
| :--- | :--- |
|  | N/A |

2741 Miscellaneous Publishing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other
MAJOR GROUP: 28 Chemicals And Allied Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 679.10$ | $\$ 13.58$ |
|  | $\$ 248.18$ | $\$ 4.96$ |
|  | $\$ 143.00$ | $\$ 2.86$ |
| $\$ 79.92$ | $\$ 1.60$ |  |
|  | $\$ 729.33$ | $\$ 14.59$ |
|  | $\$ 139.65$ | $\$ 2.79$ |
|  | $\$ 680.00$ | $\$ 13.60$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

MAJOR GROUP:
Other
35 Industrial And Commercial Machinery And Computer Equipment

| Other |  |  | Total for MAJOR GROUP 35 | $\frac{\$ 1,328.46}{} \frac{\$ 1,328.46}{}$ | $\frac{\$ 26.57}{\$ 26.57}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipmen | nd Components, Except Com |  |  |
| Other |  |  |  | \$1,916.50 | \$38.33 |
|  |  |  | Total for MAJOR GROUP 36 | \$1,916.50 | \$38.33 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | \$1,222.87 | \$24.46 |
|  |  |  | Total for MAJOR GROUP 37 | \$1,222.87 | \$24.46 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |

## Big Stone City - General continued...

## DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 61,726.87$ | $\$ 1,234.54$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$19,741.50 | \$394.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$20,233.50 | \$404.67 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$4,927.95 | \$98.56 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$12,711.81 | \$254.23 |
| 4841 Cable and Other Pay Television Services |  | \$25,699.67 | \$513.99 |
| 4899 Communications Services, NEC |  | \$405.50 | \$8.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$43,764.93 | \$875.29 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$114,482.57 | \$2,289.65 |
|  | Total for MAJOR GROUP 49 | \$114,482.57 | \$2,289.65 |
|  | Total for DIVISION E | \$179,108.00 | \$3,582.15 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 5,287.50 \quad \$ 105.75$
$\mathbf{5 0 6 3}$ Electrical Apparatus and Equipment, Wiring Supplies and Construction \$13,041.81 \$260.84 Materials
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5091 Sporting and Recreational Goods and Supplies
Other

| $\$ 23,680.70$ | $\$ 473.61$ |  |
| ---: | ---: | ---: |
| $\$ 6,356.43$ | $\$ 127.13$ |  |
| $\$ 709.00$ | $\$ 14.18$ |  |
| Total for MAJOR GROUP 50 | $\$ 23,179.50$ | $\$ 163.60$ |
|  | $\$ 72,254.94$ | $\$ 1,45.11$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5199 Nondurable Goods, NEC

|  | $\$ 5,987.66$ | $\$ 119.75$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 9,317.10$ | $\$ 186.35$ |
| Total for DIVISION F | $\$ 15,304.76$ | $\$ 306.10$ |
|  | $\$ 87,559.70$ | $\$ 1,751.21$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$18,361.02 | \$367.22 |
| 5251 Hardware Stores |  | \$1,686.69 | \$33.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$23,175.71 | \$463.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,922.52 | \$158.45 |
| 5399 Miscellaneous General Merchandise Stores |  | \$258.72 | \$5.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$12,426.30 | \$248.53 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$43,148.63 | \$862.97 |
| 5499 Miscellaneous Food Stores |  | \$2,121.39 | \$42.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$45,332.52 | \$906.64 |

## Big Stone City - General continued...

## DIVISION: G Retail Trade continued...

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores  $\$ 19,075.00$ $\$ 381.50$ <br> $\mathbf{5 5 4 1}$ Gasoline Service Station  $\$ 155,038.51$ $\$ 3,100.77$ <br>   Total for MAJOR GROUP 55 $\$ 174,113.51$ |  |  |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  | $\$ 18.72$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 936.00$ | $\$ 78.40$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores |  | $\$ 3,919.90$ | $\$ 101.88$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 5,093.98$ | $\$ 193.67$ |  |
| Other | Total for MAJOR GROUP 56 | $\$ 9,683.50$ | $\$ 392.67$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$512.04 | \$10.24 |
| Other |  | \$8,417.20 | \$168.35 |
|  | Total for MAJOR GROUP 57 | \$8,929.24 | \$178.59 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$155,742.82 | \$3,114.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$189,040.66 | \$3,780.81 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$466.00 | \$9.32 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$969.50 | \$19.39 |
| 5942 Book Stores |  | \$489.16 | \$9.78 |
| 5943 Stationery Stores |  | \$1,352.29 | \$27.04 |
| 5961 Catalog and Mail-Order Houses |  | \$112,289.59 | \$2,245.80 |
| 5963 Direct Selling Establishments |  | \$2,957.97 | \$59.16 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$26,468.03 | \$529.36 |
| Other |  | \$12,623.19 | \$252.47 |
|  | Total for MAJOR GROUP 59 | \$157,615.73 | \$3,152.32 |
|  | Total for DIVISION G | \$630,267.05 | \$12,605.34 |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023

Big Stone City - General continued...


## Big Stone City - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 6,383.26$ | $\$ 127.66$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 86,481.31$ | $\$ 1,729.64$ |
| D | Manufacturing | $\$ 1,726.87$ | $\$ 1,234.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 179,108.00$ | $\$ 3,582.15$ |
| F | Wholesale Trade | $\$ 87,559.70$ | $\$ 1,751.21$ |
| G | Retail Trade | $\$ 630,267.05$ | $\$ 12,605.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,242.86$ | $\$ 184.86$ |
| I | Services |  | $\$ 199,535.05$ |
|  |  |  | $\$ 1,260,304.10$ |

## Big Stone City Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 127.66$ |
| D | Manufacturinq | $\$ 1,729.64$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,234.54$ |
| F | Wholesale Trade | $\$ 3,582.15$ |
| G | Retail Trade | $\$ 1,751.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,605.34$ |
| I | Services | $\$ 184.86$ |
|  |  | Total for Big Stone City |

## 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.


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

| MAJOR GROUP: <br> Other | 42 | Motor Freight Transportation And Warehousing | N/A |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 44 |  | Notal for MAJOR GROUP 42 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Bison - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 57 | \$4,199.39 | \$83.99 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$73,278.78 | \$1,465.57 |
| 5963 Direct Selling Establishments |  | \$9,236.22 | \$184.72 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$179,610.01 | \$3,592.20 |
| Other |  | \$25,172.74 | \$503.46 |
|  | Total for MAJOR GROUP 59 | \$287,297.75 | \$5,745.95 |
|  | Total for DIVISION G | \$381,250.12 | \$7,624.99 |



| DIVISION: I Services <br> MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Bison - General continued...

## DIVISION: I Services continued...

| SION. I Servic | Total for MAJOR GROUP 86 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$48,694.01 | \$973.88 |
| 8742 Management Consulting Services |  | \$24,005.70 | \$480.12 |
| Other |  | \$755.45 | \$15.11 |
|  | Total for MAJOR GROUP 87 | \$73,455.16 | \$1,469.11 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$3,148.39 | \$62.97 |
|  | Total for MAJOR GROUP 89 | \$3,148.39 | \$62.97 |
|  | Total for DIVISION I | \$173,243.32 | \$3,464.89 |

## Bison - General Recap

| C | Construction | \$48,687.38 | \$973.75 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$11,416.50 | \$228.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$160,830.11 | \$3,216.60 |
| F | Wholesale Trade | \$262,690.54 | \$5,253.81 |
| G | Retail Trade | \$381,250.12 | \$7,624.99 |
| H | Finance, Insurance, And Real Estate | \$8,827.98 | \$176.56 |
| 1 | Services | \$173,243.32 | \$3,464.89 |
|  | Other | \$88.60 | \$1.77 |
|  | Total for Bison-General | \$1,047,034.55 | \$20,940.72 |



## 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.


## Blunt - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for DIVISION F |  |  |
|  | $\$ 168,420.16$ | $\$ 1,684.20$ |



| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
|  |  |  |  | N/A | 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 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Blunt Recap

|  |  | $\$ 635.07$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 658.61$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,684.20$ |
| F | Wholesale Trade | $\$ 1,404.32$ |
| G | Retail Trade | $\$ 1,305.09$ |
| I | Services | $\$ 14.74$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Blunt |

## 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.
Bonesteel-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

|  | $\$ 2,819.50$ | $\$ 56.39$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 2,819.50$ | $\$ 56.39$ |
| Total for DIVISION A | $\$ 2,819.50$ | $\$ 56.39$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $(\$ 1,327.04)$ | $(\$ 26.54)$ |
| Total for MAJOR GROUP 17 | $(\$ 1,327.04)$ | $(\$ 26.54)$ |
| Total for DIVISION C | $(\$ 913.74)$ | $(\$ 18.27)$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$7,168.41 | \$143.37 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$12,631.08 | \$252.62 |
| 4841 Cable and Other Pay Television Services |  | \$4,064.50 | \$81.29 |
| 4899 Communications Services, NEC |  | \$46.19 | \$0.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$23,939.13 | \$478.78 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



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

Returns Filed: September 2023
Taxable
Tax Due

## Bonesteel Recap

| A | Aariculture, Forestry, And Fishina | $\$ 56.39$ |
| :--- | :--- | ---: |
| C | Construction | $(\$ 18.27)$ |
| D | Manufacturinq | $\$ 750.48$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 925.07$ |
| F | Wholesale Trade | $\$ 253.52$ |
| G | Retail Trade | $\$ 6,558.12$ |
| H | Finance, Insurance, And Real Estate | $\$ 70.61$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Bonesteel |

## 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.
Bowdle - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

| Other | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$1,595.77 | \$31.92 |
| Other |  | \$17,569.69 | \$351.40 |
|  | Total for MAJOR GROUP 17 | \$19,165.46 | \$383.32 |
|  | Total for DIVISION C | \$20,873.85 | \$417.49 |

## DIVISION: D Manufacturing




MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

| MAJOR GROUP: |
| :---: |
| Other |

MAJOR GROUP:

| Other |
| :---: | 39 Transportation Equipment $\quad$ Miscellaneous Manufacturing Industries


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 32,665.43$ | $\$ 653.31$ |

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

| MAJOR GROUP: <br> Other$\quad$ Total for MAJOR GROUP 42 | $\$ 6,992.49$ | $\$ 6,992.49$ | $\$ 139.85$ |
| :--- | :--- | :--- | :--- | :--- |

[^1]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Box Elder - General continued...

## DIVISION: D Manufacturing continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$3,099.99 | \$62.00 |
| 5013 Motor Vehicle Supplies and New Parts | \$7,321.50 | \$146.43 |
| 5033 Roofing, Siding, and Insulation Materials | \$51,480.26 | \$1,029.60 |
| 5044 Office Equipment | \$2,391.05 | \$47.82 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$25,102.90 | \$502.05 |
| 5046 Commercial Equipment, NEC | \$10,806.41 | \$216.13 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$8,901.50 | \$178.03 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$122,601.62 | \$2,452.03 |
| 5064 Electrical Appliances, Television and Radio Sets | \$3,505.29 | \$70.11 |
| 5072 Hardware | \$3,603.55 | \$72.07 |
| 5074 Plumbing and Heating Equipment and Supplies | \$427,300.20 | \$8,546.00 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$103,653.65 | \$2,073.07 |
| 5082 Construction and Mining Machinery and Equipment | \$76,955.10 | \$1,539.10 |
| 5084 Industrial Machinery and Equipment | \$8,638.21 | \$172.76 |
| 5085 Industrial Supplies | \$31,740.41 | \$634.81 |
| 5087 Service Establishment Equipment and Supplies | \$2,898.00 | \$57.96 |
| 5091 Sporting and Recreational Goods and Supplies | \$10,027.99 | \$200.56 |
| 5092 Toys and Hobby Goods and Supplies | \$2,018.50 | \$40.37 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,540.56 | \$30.81 |
| 5099 Durable Goods, NEC | \$43,148.50 | \$862.97 |
| Other | \$416,678.26 | \$8,333.56 |
| Total for MAJOR GROUP 50 | \$1,363,413.45 | \$27,268.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$2,028.50 | \$40.57 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$7,389.00 | \$147.78 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,700.21 | \$54.01 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$6,987.25 | \$139.76 |
| 5139 Footwear | \$7,002.00 | \$140.04 |
| 5141 Groceries, General Line | \$71,310.42 | \$1,426.21 |
| 5142 Packaged Frozen Foods | \$9,031.90 | \$180.64 |
| 5145 Confectionery | \$12,329.41 | \$246.59 |
| 5149 Groceries and Related Products, NEC | \$3,029.39 | \$60.58 |
| 5199 Nondurable Goods, NEC | \$2,855.50 | \$57.11 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Box Elder - General continued...
DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 10,019.02$ | $\$ 200.38$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 134,682.60$ | $\$ 2,693.67$ |
| Total for DIVISION F | $\$ 1,498,096.05$ | $\$ 29,961.91$ |

DIVISION: G Retail Trade


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,523.47 | \$30.47 |
| 5621 Women's Clothing Stores | \$35,939.59 | \$718.80 |
| 5632 Women's Accessory and Specialty Stores | \$9,084.88 | \$181.69 |
| 5641 Children's and Infants' Wear Stores | \$5,453.50 | \$109.07 |
| 5651 Family Clothing Stores | \$29,087.73 | \$581.76 |
| 5661 Shoe Stores | \$9,604.03 | \$192.09 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,050.17 | \$121.00 |
| Total for MAJOR GROUP 56 | \$96,743.37 | \$1,934.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$76,115.64 | \$1,522.32 |
| 5713 Floor Coverings Stores | \$198,653.08 | \$3,973.06 |
| 5719 Miscellaneous Homefurnishings Stores | \$15,827.90 | \$316.56 |
| 5722 Household Appliance Stores | \$19,069.37 | \$381.38 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$57,845.03 | \$1,156.90 |
| 5734 Computer and Computer Software Stores | \$2,691.73 | \$53.83 |
| 5736 Musical Instruments Stores | \$4,557.03 | \$91.14 |
| Other | \$15,266.75 | \$305.33 |
| Total for MAJOR GROUP 57 | \$390,026.53 | \$7,800.52 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$752,675.32 | \$15,632.12 |
| 5813 Drinking Places | \$327,993.30 | \$6,559.87 |
| Total for MAJOR GROUP 58 | 080,668. | \$22 |


| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores | $\$ 49.61$ |  |
| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops | $\$ 2,480.32$ | $\$ 709.63$ |
| $\mathbf{5 9 4 2}$ Book Stores | $\$ 9,019.50$ | $\$ 180.39$ |
| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 2,956.21$ | $\$ 59.13$ |
| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores | $\$ 2,452.63$ | $\$ 49.05$ |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 415.30$ | $\$ 8.31$ |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 2,081,329.31$ | $\$ 41,626.71$ |
| $\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators | $\$ 464.75$ | $\$ 9.30$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Box Elder - General Recap

Agriculture, Forestry, And Fishing
Mining
Construction
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services

|  | $\$ 180,571.01$ |
| :--- | ---: |
|  | $\$ 85,962.84$ |
|  | $\$ 683,792.40$ |
|  | $\$ 489,887.19$ |
|  | $\$ 1,504,447.57$ |
|  | $\$ 1,498,096.05$ |
|  | $\$ 8,184,974.36$ |
|  | $\$ 395,091.87$ |
|  | $\$ 6,631,590.58$ |


| $\$ 3,611.42$ |
| ---: |
| $\$ 1,719.26$ |
| $\$ 13,675.82$ |
| $\$ 9,797.77$ |
| $\$ 30,088.96$ |
| $\$ 29,961.91$ |
| $\$ 164,363.95$ |
| $\$ 7,901.86$ |
| $\$ 132,631.88$ |
| $\$ 393,752.83$ |

## Box Elder - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5541 Gasoline Service Station

|  | $\$ 304,770.72$ | $\$ 3,047.71$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 304,770.72$ | $\$ 3,047.71$ |

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

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places $\$ 661,658.40 \quad \$ 6,616.58$
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5963 Direct Selling Establishments \$4,476.61 \$44.77
Other $\quad \$ 2,174.72 \quad \$ 21.75$
Total for MAJOR GROUP 59
Total for DIVISION G

| $\$ 6,651.33$ | $\$ 66.52$ |
| ---: | ---: |
| $\$ 1,481,504.15$ | $\$ 14,815.05$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Bradley - General |  |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |  |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  |  | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  |  | \$387.26 | \$7.75 |
|  |  |  | Total for MAJOR GROUP 27 | \$387.26 | \$7.75 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment | nd Components, Except Com |  |  |
| 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 | \$471.26 | \$9.43 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,503.49$ | $\$ 30.07$ |
|  | $\$ 2,771.50$ | $\$ 55.43$ |
|  | $\$ 1,384.50$ | $\$ 27.69$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,712.99$ | $\$ 114.26$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 10,370.44$ | $\$ 207.41$ |

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

|  | $\$ 10,609.45$ | $\$ 212.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 10,609.45$ | $\$ 212.19$ |
| Total for DIVISION F | $\$ 10,609.45$ | $\$ 212.19$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Bradley Recap

|  |  | $\$ 9.43$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 200.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 212.19$ |
| G | Retail Trade | $\$ 265.63$ |
| I | Services | $\$ 370.85$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Bradley |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Brandon - General continued...

## DIVISION: D Manufacturing continued...



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brandon - 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 Inter Other | Highway Passenger Transport | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$181,899.29 | \$3,637.98 |
| Other |  | \$8,010.08 | \$160.20 |
|  | Total for MAJOR GROUP 42 | \$189,909.37 | \$3,798.18 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$3,705.50 | \$74.11 |
|  | Total for MAJOR GROUP 44 | \$3,705.50 | \$74.11 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | \$3,258.08 | \$65.16 |
|  | Total for MAJOR GROUP 47 | \$3,258.08 | \$65.16 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$237,950.52 | \$4,759.00 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$294,217.11 | \$5,884.35 |
| 4841 Cable and Other Pay Television Services |  | \$96,694.24 | \$1,933.88 |
| 4899 Communications Services, NEC |  | \$3,839.98 | \$76.79 |
| Other |  | \$495.80 | \$9.92 |
|  | Total for MAJOR GROUP 48 | \$633,197.65 | \$12,663.94 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$25,153.17 | \$503.06 |
| Other |  | \$1,119,940.14 | \$22,398.80 |
|  | Total for MAJOR GROUP 49 | \$1,145,093.31 | \$22,901.86 |
|  | Total for DIVISION E | \$2,026,935.36 | \$40,538.68 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$8,989.46 \$179.79
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$4,203.00 \$84.06
5014 Tires and Tubes
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5033 Roofing, Siding, and Insulation Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
\$24,047.14 \$480.94
$\begin{array}{ll}\$ 11,629.45 & \$ 232.59 \\ \$ 35,089.23 & \$ 701.78\end{array}$

5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
\$104,653.13
\$2,093.07
\$861.34
$\begin{array}{rr}\$ 25,369.56 & \$ 507.40 \\ \$ 14,544.97 & \$ 290.89 \\ \$ 32,908.41 & \$ 658.16 \\ \$ 89,811.07 & \$ 1,796.22 \\ \$ 4,169.38 & \$ 83.39 \\ \$ 104,273.49 & \$ 2,085.47 \\ \$ 387,892.32 & \$ 7,757.85\end{array}$
$\begin{array}{rr}\$ 25,369.56 & \$ 507.40 \\ \$ 14,544.97 & \$ 290.89 \\ \$ 32,908.41 & \$ 658.16 \\ \$ 89,811.07 & \$ 1,796.22 \\ \$ 4,169.38 & \$ 83.39 \\ \$ 104,273.49 & \$ 2,085.47 \\ \$ 387,892.32 & \$ 7,757.85\end{array}$
$\begin{array}{rr}\$ 25,369.56 & \$ 507.40 \\ \$ 14,544.97 & \$ 290.89 \\ \$ 32,908.41 & \$ 658.16 \\ \$ 89,811.07 & \$ 1,796.22 \\ \$ 4,169.38 & \$ 83.39 \\ \$ 104,273.49 & \$ 2,085.47 \\ \$ 387,892.32 & \$ 7,757.85\end{array}$
$\begin{array}{rr}\$ 25,369.56 & \$ 507.40 \\ \$ 14,544.97 & \$ 290.89 \\ \$ 32,908.41 & \$ 658.16 \\ \$ 89,811.07 & \$ 1,796.22 \\ \$ 4,169.38 & \$ 83.39 \\ \$ 104,273.49 & \$ 2,085.47 \\ \$ 387,892.32 & \$ 7,757.85\end{array}$
$\begin{array}{rr}\$ 25,369.56 & \$ 507.40 \\ \$ 14,544.97 & \$ 290.89 \\ \$ 32,908.41 & \$ 658.16 \\ \$ 89,811.07 & \$ 1,796.22 \\ \$ 4,169.38 & \$ 83.39 \\ \$ 104,273.49 & \$ 2,085.47 \\ \$ 387,892.32 & \$ 7,757.85\end{array}$
$\begin{array}{rr}\$ 25,369.56 & \$ 507.40 \\ \$ 14,544.97 & \$ 290.89 \\ \$ 32,908.41 & \$ 658.16 \\ \$ 89,811.07 & \$ 1,796.22 \\ \$ 4,169.38 & \$ 83.39 \\ \$ 104,273.49 & \$ 2,085.47 \\ \$ 387,892.32 & \$ 7,757.85\end{array}$
$\begin{array}{rr}\$ 25,369.56 & \$ 507.40 \\ \$ 14,544.97 & \$ 290.89 \\ \$ 32,908.41 & \$ 658.16 \\ \$ 89,811.07 & \$ 1,796.22 \\ \$ 4,169.38 & \$ 83.39 \\ \$ 104,273.49 & \$ 2,085.47 \\ \$ 387,892.32 & \$ 7,757.85\end{array}$
\$67.53

5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$43,067.00

5078 Refrigeration Equipment and Supplies
\$130.17

| $\$ 3,376.65$ | $\$ 67.53$ |
| ---: | ---: |
| $\$ 6,508.66$ | $\$ 130.17$ |
| $\$ 194,465.85$ | $\$ 3,889.33$ |
| $\$ 260,459.23$ | $\$ 5,209.19$ |
| $\$ 1,368.50$ | $\$ 27.37$ |
| $\$ 47,176.40$ | $\$ 943.53$ |
| $\$ 293,613.13$ | $\$ 5,872.27$ |
| $\$ 53,353.80$ | $\$ 1,067.08$ |
| $\$ 24,835.00$ | $\$ 496.70$ |
| $\$ 38,089.69$ | $\$ 761.79$ |
| $\$ 3,807.00$ | $\$ 76.14$ |
| $\$ 1,707.65$ | $\$ 34.15$ |
| $\$ 42,267.20$ | $\$ 845.34$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brandon - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| Other |  | \$53,202.55 | \$1,064.05 |
|  | Total for MAJOR GROUP 50 | \$1,914,878.92 | \$38,297.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5112 Stationery and Office Supplies |  | \$1,575.12 | \$31.50 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$17,387.06 | \$349.77 |
| 5131 Piece Goods, Notions, and Other Dry Goods |  | \$886.50 | \$17.73 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$3,297.90 | \$65.95 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$10,235.92 | \$204.72 |
| 5139 Footwear |  | \$8,738.00 | \$174.76 |
| 5141 Groceries, General Line |  | \$15,105.20 | \$302.10 |
| 5142 Packaged Frozen Foods |  | \$12,242.69 | \$244.85 |
| 5145 Confectionery |  | \$1,431.34 | \$28.63 |
| 5149 Groceries and Related Products, NEC |  | \$4,636.17 | \$92.73 |
| 5169 Chemicals and Allied Products, NEC |  | \$86,857.38 | \$1,737.15 |
| 5199 Nondurable Goods, NEC |  | \$6,034.26 | \$120.69 |
| Other |  | \$165,486.72 | \$3,309.73 |
|  | Total for MAJOR GROUP 51 | \$333,914.26 | \$6,680.31 |
|  | Total for DIVISION F | \$2,248,793.18 | \$44,977.90 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$843,049.79 | \$16,860.98 |
| 5251 Hardware Stores | \$513,045.70 | \$10,260.92 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$121,190.28 | \$2,423.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,501,583.27 | \$30,031.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$473,020.99 | \$9,626.22 |
| 5331 Variety Stores | \$200,293.10 | \$4,005.86 |
| 5399 Miscellaneous General Merchandise Stores | \$21,071.55 | \$421.44 |
| Total for MAJOR GROUP 53 | \$694,385.64 | \$14,053.52 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,560,576.23 | \$31,211.53 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,054.00 | \$21.08 |
| 5499 Miscellaneous Food Stores | \$25,717.39 | \$514.35 |
| Other | \$907.87 | \$18.16 |
| Total for MAJOR GROUP 54 | \$1,588,255.49 | \$31,765.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$7,843.37 | \$156.87 |
| 5531 Auto and Home Supply Stores | \$319,558.84 | \$6,391.17 |
| 5541 Gasoline Service Station | \$1,097,627.19 | \$21,952.54 |
| Other | N/A | N/A |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,891.61 | \$57.83 |
| 5621 Women's Clothing Stores | \$18,114.95 | \$362.31 |
| 5632 Women's Accessory and Specialty Stores | \$16,523.24 | \$330.46 |
| 5641 Children's and Infants' Wear Stores | \$1,795.00 | \$35.90 |
| 5651 Family Clothing Stores | \$65,789.11 | \$1,315.79 |
| 5661 Shoe Stores | \$32,078.69 | \$641.56 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$29,330.94 | \$586.62 |
| Total for MAJOR GROUP 56 | \$166,523.54 | \$3,330.47 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$244,463.30 | \$4,889.26 |
| 5713 Floor Coverings Stores | \$116,710.10 | \$2,334.20 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$10,270.92 | \$205.42 |
| 5719 Miscellaneous Homefurnishings Stores | \$20,401.33 | \$408.03 |
| 5722 Household Appliance Stores | \$47,940.55 | \$958.81 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Brandon - General continued...

DIVISION: G Retail Trade continued...

5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 107,554.75$ | $\$ 2,151.10$ |  |
| ---: | ---: | ---: |
| $\$ 34,330.91$ | $\$ 686.61$ |  |
| Total for MAJOR GROUP 57 | $\$ 10,562.20$ | $\mathrm{~N} / \mathrm{A}$ |
|  | $\$ 593,938.06$ | $\mathrm{~N} / \mathrm{A}$ |
|  | $\$ 11,878.76$ |  |
|  | $\$ 258,900.74$ | $\$ 31,178.02$ |
| Total for MAJOR GROUP 58 | $\$ 240,646.57$ | $\$ 3,812.94$ |


| $\$ 3,415.61$ | $\$ 68.31$ |  |
| ---: | ---: | ---: |
| $\$ 224,838.98$ | $\$ 4,496.78$ |  |
| $\$ 37,167.63$ | $\$ 743.35$ |  |
| $\$ 10,256.19$ | $\$ 205.14$ |  |
| $\$ 11,786.96$ | $\$ 235.75$ |  |
| $\$ 2,396.93$ | $\$ 47.94$ |  |
| $\$ 1,907.85$ | $\$ 38.16$ |  |
| $\$ 4,129.98$ | $\$ 82.59$ |  |
| $\$ 761.29$ | $\$ 15.23$ |  |
|  | $\$ 2,097,191.97$ | $\$ 41,943.88$ |
|  | $\$ 25,107.94$ | $\$ 502.15$ |
|  | $\$ 110,412.55$ | $\$ 2,208.25$ |
|  | $\$ 4,929.25$ | $\$ 98.59$ |
| Total | $\$ 513,527.07$ | $\$ 1,229.92$ |
|  | $\$ 61,449.90$ | $\$ 62,174.05$ |

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

6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other

MAJOR GROUP: 63 Insurance Carriers
6351 Surety Insurance

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 62 | N/A | N/A |
|  | \$4,893.50 | \$97.87 |
| Total for MAJOR GROUP 63 | \$4,893.50 | \$97.87 |
|  | \$9,054.05 | \$181.08 |
| Total for MAJOR GROUP 64 | \$9,054.05 | \$181.08 |
|  | \$348,859.63 | \$6,977.18 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$349,829.63 | \$6,996.58 |
|  | \$19,486.98 | \$389.74 |
| Total for MAJOR GROUP 67Total for DIVISION H | \$19,486.98 | \$389.74 |
|  | \$406,317.11 | \$8,126.33 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Brandon - General continued..

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  | Taxab | Tax Due |
| :---: | :---: | :---: |
| Brandon - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$17,617.42 | \$352.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$17,957.42 | \$359.15 |
| MAJOR GROUP: 83 Social Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | \$1,201.00 | \$24.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$1,224.00 | \$24.48 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$15,519.67 | \$310.39 |
| 8713 Surveying Services | \$20,071.07 | \$401.42 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$55,898.24 | \$1,117.98 |
| 8734 Testing Laboratories | \$46,719.73 | \$934.40 |
| 8741 Management Services | \$15,226.92 | \$304.54 |
| 8742 Management Consulting Services | \$2,144.15 | \$42.88 |
| 8748 Business Consulting Services, NEC | \$10,890.16 | \$217.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$291,240.71 | \$5,824.83 |
| MAJOR GROUP: 88 Private Households |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$198,512.72 | \$3,970.26 |
| Total for MAJOR GROUP 89 | \$198,512.72 | \$3,970.26 |
| Total for DIVISION I | \$3,629,790.91 | \$72,595.88 |
| 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 |

## Brandon - General Recap

| A | Agriculture, Forestry, And Fishing | \$669,027.36 | \$13,380.56 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$976,052.79 | \$19,812.61 |
| D | Manufacturing | \$1,994,785.27 | \$39,895.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,026,935.36 | \$40,538.68 |
| F | Wholesale Trade | \$2,248,793.18 | \$44,977.90 |
| G | Retail Trade | \$10,878,629.26 | \$217,726.85 |
| H | Finance, Insurance, And Real Estate | \$406,317.11 | \$8,126.33 |
| I | Services | \$3,629,790.91 | \$72,595.88 |
|  | Other | \$53,166.17 | \$1,063.33 |
|  | Total for Brandon - General | \$22,883,497.41 | \$458,117.86 |

## Brandon - Gross Receipts

```
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
```


## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing

## Brandon - Gross Receipts continued...

## DIVISION: D Manufacturing continued... <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade



| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places$\mathbf{7 0 1 1}$ Hotels and Motels |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$441,088.98 | \$4,410.88 |
|  |  |  | Total for MAJOR GROUP 70 | \$441,088.98 | \$4,410.88 |
| 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: |  | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$215,926.55 | \$2,159.26 |
|  |  |  | Total for MAJOR GROUP 79 | \$215,926.55 | \$2,159.26 |
|  |  |  | Total for DIVISION I | \$662,056.28 | \$6,620.55 |

## Brandon - Gross Receipts Recap

| G | Retail Trade |  | \$3,359,342.91 | \$33,593.45 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$662,056.28 | \$6,620.55 |
|  | Other |  | \$12,480.97 | \$124.81 |
|  |  | Total for Brandon - Gross Receipts | \$4,033,880.16 | \$40,338.81 |

## Brandon Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 13,380.56$ |
| D | Manufacturinq | $\$ 19,812.61$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 39,895.72$ |
| F | Wholesale Trade | $\$ 40,538.68$ |
| G | Retail Trade | $\$ 44,977.90$ |
| H | Finance, Insurance, And Real Estate | $\$ 251,320.30$ |
| I | Services | $\$ 8,126.33$ |
|  | Other | $\$ 79,216.43$ |
|  | $\$ 1,188.14$ |  |

## 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.

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Brandt - General |  |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: |  | 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 |  |  |  | \$147.66 | \$2.95 |
| 2759 Commercial Printing, NEC |  |  |  | \$189.98 | \$3.80 |
| Other |  |  |  | \$196.24 | \$3.92 |
|  |  |  | Total for MAJOR GROUP 27 | \$533.88 | \$10.67 |
| MAJOR GROUP:Other | 30 | Rubber And Miscellaneous Plastics Products |  |  |  |
|  |  |  |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: Other | 32 | Stone, Clay, Glass, And Concrete Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment A | And Components, Except Comp |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 | Transportation Equipment |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: Other | 39 | Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$24,124.91 | \$482.48 |




## DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |
| :--- | :--- | :--- |
|  |  | Total for MAJOR GROUP 52 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

|  | $\$ 13,530.68$ | $\$ 270.62$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 13,530.68$ | $\$ 270.62$ |
| Total for DIVISION A | $\$ 13,530.68$ | $\$ 270.62$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

| Other | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$4,360.71 | \$87.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$4,549.21 | \$90.98 |
|  | Total for DIVISION C | \$7,698.56 | \$153.97 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| Other |  | \$887.45 | \$17.75 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | \$887.45 | \$17.75 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$1,006.54 | \$20.13 |
| 2754 Commercial Printing, Gravure |  | \$25.16 | \$0.50 |
| 2759 Commercial Printing, NEC |  | \$404.50 | \$8.09 |
| Other |  | \$983.34 | \$19.67 |
|  | Total for MAJOR GROUP 27 | \$2,419.54 | \$48.39 |

MAJOR GROUP: 28 Chemicals And Allied Products
Other

| Other | Total for MAJOR GROUP 28 |  | $\frac{N / A}{N / A}$ | $\frac{N / A}{N / A}$ |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
| 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 Equipm |  |  |
| 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 |  |  | \$225.38 | \$4.51 |
|  |  | Total for MAJOR GROUP 35 | \$225.38 | \$4.51 |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 12,051.67$ | $\$ 241.04$ |



## Bridgewater - General continued...

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 | $\$ 99,702.52$ | $\$ 1,994.05$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$873.98 | \$17.48 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$6,953.00 | \$139.06 |
| Other |  | \$13,675.53 | \$273.51 |
|  | Total for MAJOR GROUP 50 | \$21,502.51 | \$430.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,333.29 | \$26.67 |
| Other |  | \$9,735.67 | \$194.71 |
|  | Total for MAJOR GROUP 51 | \$11,068.96 | \$221.38 |
|  | Total for DIVISION F | \$32,571.47 | \$651.43 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$3,537.24 | \$70.74 |
| 5251 Hardware Stores | \$1,094.76 | \$21.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$4,696.50 | \$93.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,168.40 | \$143.37 |
| Other | \$939.50 | \$18.79 |
| Total for MAJOR GROUP 53 | \$8,107.90 | \$162.16 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$433.99 | \$8.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$3,483.99 | \$69.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$349.46 | \$6.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$126,029.95 | \$2,520.60 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$754.63 | \$15.09 |
| 5632 Women's Accessory and Specialty Stores | \$431.00 | \$8.62 |
| 5651 Family Clothing Stores | \$1,626.38 | \$32.53 |
| 5661 Shoe Stores | \$759.03 | \$15.18 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$277.00 | \$5.54 |
| Other | \$286.50 | \$5.73 |
| Total for MAJOR GROUP 56 | \$4,134.54 | \$82.69 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$11,711.35 | \$234.23 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$161.06 | \$3.22 |
| 5734 Computer and Computer Software Stores | \$863.95 | \$17.28 |
| Other | \$924.66 | \$18.49 |
| Total for MAJOR GROUP 57 | \$13,661.02 | \$273.22 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 58 | N/A | N/A |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,557.80 | \$31.16 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$829.50 | \$16.59 |
| 5943 Stationery Stores |  | \$765.89 | \$15.31 |
| 5961 Catalog and Mail-Order Houses |  | \$79,176.05 | \$1,583.55 |
| 5963 Direct Selling Establishments |  | \$2,019.95 | \$40.39 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$11,265.73 | \$225.32 |




## Bridgewater Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 270.62$ |
| D | Manufacturina | $\$ 153.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 241.04$ |
| F | Wholesale Trade | $\$ 1,994.05$ |
| G | Retail Trade | $\$ 651.43$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,324.38$ |
| I | Services | $\$ 77.00$ |
|  |  | Total for Bridgewater |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Bristol - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

| And Operative Builders |  | $\$ 281.01$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\$ 281.01$ | $\$ 5.62$ |
|  | $\$ 5,115.26$ | $\$ 102.30$ |
| Total for MAJOR GROUP 17 | $\$ 5,115.26$ | $\$ 102.30$ |
| Total for DIVISION C | $\$ 5,396.27$ | $\$ 107.92$ |

DIVISION: D Manufacturing

| MAJOR GROUP: Other |  | Food And Kindred Products |  | 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 |  |  |  | \$535.39 | \$10.71 |
| 2759 Commercial Printing, NEC |  |  |  | \$149.05 | \$2.98 |
| Other |  |  |  | \$1,108.34 | \$22.17 |
|  |  |  | Total for MAJOR GROUP 27 | \$1,792.78 | \$35.86 |
| 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 Comp |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$10,543.47 | \$210.87 |



DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Bristol - General continued... $\quad$| Taxable |
| :---: |

DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5099 Durable Goods, NEC |  | \$281.00 | \$5.62 |
| Other |  | \$15,091.97 | \$301.85 |
|  | Total for MAJOR GROUP 50 | \$15,372.97 | \$307.47 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5112 Stationery and Office Supplies |  | \$113.71 | \$2.27 |
| Other |  | \$7,317.50 | \$146.35 |
|  | Total for MAJOR GROUP 51 | \$7,431.21 | \$148.62 |
|  | Total for DIVISION F | \$22,804.18 | \$456.09 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$4,789.30 | \$95.79 |
| Other |  | \$2,921.29 | \$58.43 |
|  | Total for MAJOR GROUP 52 | \$7,710.59 | \$154.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,404.95 | \$88.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$4,857.45 | \$97.15 |



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$708.73 | \$14.18 |
| 5651 Family Clothing Stores | \$706.55 | \$14.13 |
| 5661 Shoe Stores | \$408.50 | \$8.17 |
| Other | \$376.50 | \$7.53 |
| Total for MAJOR GROUP 56 | \$2,200.28 | \$44.01 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$290.95 | \$5.82 |
| Other | \$32,708.77 | \$654.17 |
| Total for MAJOR GROUP 57 | \$32,999.72 | \$659.99 |


| 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 |  |  |  |
| 5943 Stationery Stores |  | \$645.49 | \$12.91 |
| 5961 Catalog and Mail-Order Houses |  | \$41,258.27 | \$825.17 |
| 5963 Direct Selling Establishments |  | \$1,173.25 | \$23.46 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,505.44 | \$30.10 |
| Other |  | \$1,282.21 | \$25.65 |
|  | Total for MAJOR GROUP 59 | \$45,864.66 | \$917.29 |
|  | Total for DIVISION G | \$170,552.35 | \$3,411.05 |


| 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 |

## Bristol - General continued...

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



## Bristol - General Recap

| C | Construction | \$5,396.27 | \$107.92 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$10,543.47 | \$210.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$74,975.81 | \$1,499.53 |
| F | Wholesale Trade | \$22,804.18 | \$456.09 |
| G | Retail Trade | \$170,552.35 | \$3,411.05 |
| H | Finance, Insurance, And Real Estate | \$151.50 | \$3.03 |
| 1 | Services | \$30,781.09 | \$615.63 |
|  | Other | \$251.71 | \$5.03 |
|  | Total for Bristol - General | \$315,456.38 | \$6,309.15 |

## Bristol Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 107.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 210.87$ |
| F | Wholesale Trade | $\$ 1,499.53$ |
| G | Retail Trade | $\$ 456.09$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,411.05$ |
| I | Services | $\$ 3.03$ |
|  | Other | $\$ 615.63$ |
|  |  | $\$ 5.03$ |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 




DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$990.00 | \$19.80 |
| 5044 Office Equipment | \$5,979.78 | \$119.60 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$6,943.71 | \$138.87 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,958.48 | \$99.17 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$51,195.31 | \$1,023.91 |
| 5074 Plumbing and Heating Equipment and Supplies | \$128,588.92 | \$2,571.77 |
| 5084 Industrial Machinery and Equipment | \$79,126.50 | \$1,582.53 |
| 5085 Industrial Supplies | \$5,707.96 | \$114.16 |
| 5087 Service Establishment Equipment and Supplies | \$223.50 | \$4.47 |
| 5091 Sporting and Recreational Goods and Supplies | \$759.50 | \$15.19 |
| 5099 Durable Goods, NEC | \$8,682.20 | \$173.65 |
| Other | \$31,965.82 | \$639.32 |
| Total for MAJOR GROUP 50 | \$325,121.68 | \$6,502.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,627.00 | \$32.54 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,025.50 | \$20.51 |
| 5136 Men's and Boys' Clothing and Furnishings | \$487.59 | \$9.75 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,004.48 | \$20.09 |
| 5142 Packaged Frozen Foods | \$431.50 | \$8.63 |
| 5199 Nondurable Goods, NEC | \$2,034.15 | \$40.68 |
| Other | \$37,902.71 | \$758.05 |
| Total for MAJOR GROUP 51 | \$44,512.93 | \$890.25 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Britton - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for DIVISION F |  |  |
|  | $\$ 369,634.61$ | $\$ 7,392.69$ |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$177,043.24 | \$3,540.88 |
| 5251 Hardware Stores |  | \$36,398.41 | \$727.97 |
|  | Total for MAJOR GROUP 52 | \$213,441.65 | \$4,268.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$20,639.45 | \$412.79 |
| 5331 Variety Stores |  | \$132,675.50 | \$2,653.51 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,154.05 | \$23.08 |
|  | Total for MAJOR GROUP 53 | \$154,469.00 | \$3,089.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$581,873.23 | \$11,637.47 |
| 5499 Miscellaneous Food Stores |  | \$5,632.27 | \$112.64 |
| Other |  | \$18,352.25 | \$367.05 |
|  | Total for MAJOR GROUP 54 | \$605,857.75 | \$12,117.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$3,927.62 | \$78.55 |
| 5541 Gasoline Service Station |  | \$459,177.35 | \$9,183.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$464,480.75 | \$9,289.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$57,833.75 | \$1,156.67 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,109.75 | \$42.20 |
| 5651 Family Clothing Stores |  | \$8,597.55 | \$171.95 |
| 5661 Shoe Stores |  | \$1,836.29 | \$36.72 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$551.00 | \$11.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$71,086.84 | \$1,421.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$12,939.18 | \$258.78 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,133.30 | \$22.67 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,441.75 | \$28.84 |
| 5734 Computer and Computer Software Stores |  | \$7,707.77 | \$154.15 |
| Other |  | \$7,833.65 | \$156.68 |
|  | Total for MAJOR GROUP 57 | \$31,055.65 | \$621.12 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$66,450.55 | \$1,329.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$137,712.20 | \$2,754.25 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$2,269.87 | \$45.41 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,045.38 | \$100.91 |
| 5942 Book Stores |  | \$692.15 | \$13.84 |
| 5943 Stationery Stores |  | \$474.55 | \$9.49 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$4,131.49 | \$82.63 |
| 5961 Catalog and Mail-Order Houses |  | \$204,125.05 | \$4,082.49 |
| 5963 Direct Selling Establishments |  | \$10,589.86 | \$211.80 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$139,135.49 | \$2,782.73 |
| Other |  | \$13,061.50 | \$261.24 |
|  | Total for MAJOR GROUP 59 | \$379,525.34 | \$7,590.54 |
|  | Total for DIVISION G | \$2,057,629.18 | \$41,152.64 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 60 | Depository Institutions |  |
| Other |  |  |  |
|  | Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

[^2]Britton - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
Other
MAJOR GROUP:
Other
MAJOR GROUP:
Other $\quad 64$ Insurance Carriers $\quad$ Insurance Agents, Brokers, And Service

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 303.35$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, 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 |  | \$47,762.66 | \$955.24 |
| 7299 Miscellaneous Personal Services, NEC |  | \$11,528.37 | \$230.58 |
| Other |  | \$61,623.74 | \$1,232.47 |
|  | Total for MAJOR GROUP 72 | \$120,914.77 | \$2,418.29 |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services \$45.81 \$0.92
7342 Disinfecting and Pest Control Services $\quad \$ 3,238.49 \quad \$ 64.77$
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
\$1,342.81
\$26.86
$\$ 56,062.00 \quad \$ 1,12124$
7372 Prepackaged Software
\$14,764.71 \$295.29
7374 Computer Processing and Data Preparation and Processing Services
\$108,105.2
7379 Computer Related Services, NEC
\$3,516.9
7389 Miscellaneous Business Services
\$7,988.78
$\$ 70.34$
\$23,846.1
\$159.78
Other

| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |
| :--- | :--- | :--- | :--- |

MAJOR GROUP: 82 Educational Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Britton - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other



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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores

Other

MAJOR GROUP: 54 Food Store
Other

MAJOR GROUP
Other
55 Automotive Dealers And Gasoline Service Stations

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

Returns Filed: September 2023


DIVISION: I Services


## Britton - Gross Receipts Recap

| Retail Trade |  | \$327,939.86 | \$3,279.41 |
| :---: | :---: | :---: | :---: |
| Services |  | \$50,268.04 | \$502.68 |
| Other |  | \$1,604.21 | \$16.04 |
|  | Total for Britton - Gross Receipts | \$379,812.11 | \$3,798.13 |

## Britton Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 89.57$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,249.43$ |
| D | Manufacturina | $\$ 1,172.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,887.67$ |
| F | Wholesale Trade | $\$ 7,392.69$ |
| G | Retail Trade | $\$ 44,432.05$ |
| H | Finance, Insurance, And Real Estate | $\$ 303.35$ |
| I | Services | $\$ 22,831.35$ |
|  | Other | $\$ 16.04$ |
|  |  |  |

## 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.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brookings - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| Other |  | \$7,191.40 | \$143.83 |
|  | Total for MAJOR GROUP 01 | \$7,191.40 | \$143.83 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | \$443.50 | \$8.87 |
|  | Total for MAJOR GROUP 02 | \$443.50 | \$8.87 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$388,353.25 | \$7,767.07 |
| 0751 Livestock Services, Except Veterinary |  | \$1,680.00 | \$33.60 |
| 0752 Animal Specialty Services, Except Veterinary |  | \$106,263.70 | \$2,125.27 |
| 0782 Lawn and Garden Services |  | \$438,833.02 | \$8,776.67 |
| Other |  | \$127,509.34 | \$2,550.19 |
|  | Total for MAJOR GROUP 07 | \$1,062,639.31 | \$21,252.80 |
| MAJOR GROUP: 08 Forestry |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 08 | N/A | N/A |
|  | Total for DIVISION A | \$1,087,290.60 | \$21,745.83 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A |
|  | Total for DIVISION B | \$28,030.92 | \$560.62 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| 1521 General Contractors - Single-Family Houses |  | \$202,465.90 | \$4,049.32 |
| Other |  | \$18,470.00 | \$369.40 |
|  | Total for MAJOR GROUP 15 | \$220,935.90 | \$4,418.72 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways |  | \$353,563.84 | \$7,071.28 |
| Other |  | \$2,896,823.00 | \$57,936.46 |
|  | Total for MAJOR GROUP 16 | \$3,250,386.84 | \$65,007.74 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$207,337.60 | \$4,146.75 |
| 1731 Electrical Work |  | \$260,815.18 | \$5,216.31 |
| 1751 Carpentry Work |  | \$3,492.36 | \$69.85 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$6,906.90 | \$138.14 |
| 1771 Concrete Work |  | \$77,068.52 | \$1,541.37 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$67,304.61 | \$1,640.92 |
| 1799 Special Trade Contractors, NEC |  | \$45,246.61 | \$904.94 |
| Other |  | \$440,050.10 | \$8,812.36 |
|  | Total for MAJOR GROUP 17 | \$1,108,221.88 | \$22,470.64 |
|  | Total for DIVISION C | \$4,579,544.62 | \$91,897.10 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2043 Cereal Breakfast Foods |  | \$342.50 | \$6.85 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$2,054.50 | \$41.09 |
| Other |  | \$132,899.74 | \$2,658.00 |
|  | Total for MAJOR GROUP 20 | \$135,296.74 | \$2,705.94 |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |
|  |  | \$670.96 | \$13.42 |
|  | Total for MAJOR GROUP 22 | \$670.96 | \$13.42 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| SD Dept. of Revenue | Page 144 of 1258 |  | 10/06/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



## Brookings - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 37 Transportation Equipment
3711 Motor Vehicles and Passenger Car Bodies

|  | $\$ 10,544.66$ | $\$ 210.90$ |
| ---: | ---: | ---: |
|  | $\$ 289,362.07$ | $\$ 5,787.25$ |
| Total for MAJOR GROUP 37 | $\$ 299,906.73$ | $\$ 5,998.15$ |



| 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 |  | \$12,318.70 | \$246.37 |
|  | Total for MAJOR GROUP 41 | \$12,318.70 | \$246.37 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$134,239.31 | \$2,684.79 |
| 4225 General Warehousing and Storage |  | \$14,118.15 | \$282.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$164,679.56 | \$3,293.59 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$13,553.20 | \$271.06 |
|  | Total for MAJOR GROUP 44 | \$13,553.20 | \$271.06 |
| 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 |  | \$5,525.98 | \$110.52 |
|  | Total for MAJOR GROUP 47 | \$5,525.98 | \$110.52 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$10,440,651.89 | \$208,813.06 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$478,432.83 | \$9,568.66 |
| 4841 Cable and Other Pay Television Services |  | \$383,810.78 | \$7,676.22 |
| 4899 Communications Services, NEC |  | \$50,596.29 | \$1,011.94 |
| Other |  | \$1,022.19 | \$20.44 |
|  | Total for MAJOR GROUP 48 | \$11,354,513.98 | \$227,090.32 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$2,697,560.40 | \$53,951.21 |
| 4953 Refuse Systems |  | \$106,744.53 | \$2,134.89 |
| 4959 Sanitary Services, NEC |  | \$1,257.00 | \$25.14 |
| Other |  | \$168,622.39 | \$3,372.45 |
|  | Total for MAJOR GROUP 49 | \$2,974,184.32 | \$59,483.69 |
|  | Total for DIVISION E | \$14,534,530.81 | \$290,690.65 |

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Brookings - General continued...

DIVISION: F Wholesale Trade continued...
5012 Automobiles and Other Motor Vehicles \$4,807.98 \$96.16
5013 Motor Vehicle Supplies and New Parts \$99,630.50 \$1,992.61
\$1,024.27
\$20.49
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
\$194,621.34
\$3,892.42

5039 Construction Materials, NEC
5043 Photographic Equipment and Supplies
5044 Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constructio Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
\$846,513.02
\$16,930.27
\$529,836.84 \$10,596.74
\$1,849.40
\$90,354.2
\$36.99
\$1,807.09
\$1,222.15
\$14,208.52
$\begin{array}{rr}\$ 710,426.09 & \$ 14,208.52 \\ \$ 79,281.73 & \$ 1,585.63 \\ \$ 135,095.90 & \$ 2,701.93\end{array}$
$\begin{array}{rr}\$ 710,426.09 & \$ 14,208.52 \\ \$ 79,281.73 & \$ 1,585.63 \\ \$ 135,095.90 & \$ 2,701.93\end{array}$
\$12,639.60

5072 Hardware
\$61,107.5

5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$135,095.90

5082 Construction and Mining Machinery and Equipment
\$631,980.40
\$210.43

5083 Farm and Garden Machinery and Equipment
\$10,521.38

5084 Industrial Machinery and Equipment \$1,253.64 \$25.07

5085 Indurial Suppies
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
\$3,660.07
\$745,892.72
\$73.20
\$14,917.85
\$4,219.21

5092 Toys and Hobby Goods and Supplies
5093 Scrap and Waste Materials
\$210,960.33

5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
\$21,726.62
\$50,033.7
\$263,298.8
\$75.64
\$853.71
\$49,189.68
\$176.55

Other
\$2,016.12
\$2,455.69

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | \$7,994.24 | \$159.88 |
| :---: | :---: | :---: |
|  | \$19,791.17 | \$395.83 |
|  | \$38,702.75 | \$791.71 |
|  | \$626.00 | \$12.52 |
|  | \$8,767.95 | \$175.36 |
|  | \$16,816.50 | \$336.34 |
|  | \$21,621.84 | \$432.44 |
|  | \$47,529.88 | \$950.60 |
|  | \$16,254.84 | \$325.10 |
|  | (\$8,181.32) | (\$163.62) |
|  | \$17,709.36 | \$354.20 |
|  | \$52,807.42 | \$1,056.14 |
|  | \$127,205.05 | \$2,544.10 |
|  | \$455,442.62 | \$9,108.85 |
|  | \$960.35 | \$19.21 |
|  | \$5,532,004.13 | \$110,640.08 |
|  | \$13,003.00 | \$260.06 |
| Total for MAJOR GROUP 51 | \$6,369,055.78 | \$127,398.80 |
| Total for DIVISION F | \$11,494,240.99 | \$229,902.56 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 5,324,695.60$ | $\$ 106,493.94$ |
| ---: | ---: |
| $\$ 330,919.51$ | $\$ 6,618.39$ |
| $\$ 411,553.27$ | $\$ 8,231.08$ |
| $\$ 236,940.14$ | $\$ 4,738.80$ |
| N/A | N/A |

## Brookings - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
$\mathbf{5 3 3 1}$ Variety Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores
MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
5431 Fruit and Vegetable Markets
$\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores
5461 Retail Bakeries
5499 Miscellaneous Food Stores
Other

| Total for MAJOR GROUP 52 | $\$ 6,308,644.52$ | $\$ 126,172.93$ |
| :--- | ---: | ---: |
|  | $\$ 11,035,853.60$ | $\$ 220,814.87$ |
|  | $\$ 141,206.50$ | $\$ 2,824.13$ |
|  | $\$ 1,492,943.96$ | $\$ 29,858.87$ |
| Total for MAJOR GROUP 53 | $\$ 12,670,004.06$ | $\$ 253,497.87$ |

54 Food Store

5421 Meat and Fish Markets, Including Freezer Provisioners

| $\$ 3,929,094.73$ | $\$ 78,581.89$ |  |
| ---: | ---: | ---: |
| $\$ 45,489.41$ | $\$ 909.80$ |  |
| $\$ 32,357.45$ | $\$ 647.15$ |  |
| $\$ 1,499.35$ | $\$ 29.99$ |  |
| $\$ 48,118.19$ | $\$ 962.37$ |  |
| $\$ 286,804.38$ | $\$ 5,736.10$ |  |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,384,117.59$ | $\$ 87,682.38$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers |  | $\$ 584,818.99$ | $\$ 11,696.38$ |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 1,244,723.14$ | $\$ 24,894.49$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 1,061,235.34$ | $\$ 21,224.70$ |  |
| Other |  | $\$ 9,272.57$ | $\$ 185.45$ |
|  | Total for MAJOR GROUP 55 | $\$ 2,900,050.04$ | $\$ 58,001.02$ |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 8,633.76$ | $\$ 172.68$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 187,544.37$ | $\$ 3,750.88$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 108,032.02$ | $\$ 2,160.64$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 7,648.00$ | $\$ 152.96$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 892,054.84$ | $\$ 17,841.09$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 161,826.92$ | $\$ 3,236.53$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 61,423.76$ | $\$ 1,228.47$ |
|  |  | Total for MAJOR GROUP 56 | $\$ 1,427,163.67$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$846,022.04 | \$16,920.43 |
| 5713 Floor Coverings Stores |  | \$217,874.26 | \$4,357.48 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$121,928.97 | \$2,438.58 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$52,293.93 | \$1,045.88 |
| 5722 Household Appliance Stores |  | \$124,143.08 | \$2,482.86 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$189,669.88 | \$3,793.40 |
| 5734 Computer and Computer Software Stores |  | \$79,480.42 | \$1,589.60 |
| 5736 Musical Instruments Stores |  | \$40,562.41 | \$811.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,675,543.99 | \$33,510.87 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$5,832,532.69 | \$116,696.57 |
| 5813 Drinking Places |  | \$1,119,410.29 | \$22,388.21 |
|  | Total for MAJOR GROUP 58 | \$6,951,942.98 | \$139,084.78 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores $\quad \$ 5,991.65$ \$119.84

5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
211,536.93 \$4,230.75

5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators

| $\$ 5,991.65$ | $\$ 119.84$ |
| ---: | ---: |
| $\$ 211,536.93$ | $\$ 4,230.75$ |
| $\$ 339,322.19$ | $\$ 6,786.45$ |
| $\$ 1,624,280.20$ | $\$ 32,485.61$ |
| $\$ 213,109.97$ | $\$ 4,262.19$ |
| $\$ 158,834.80$ | $\$ 3,176.70$ |
| $\$ 30,931.97$ | $\$ 618.63$ |
| $\$ 15,178.99$ | $\$ 303.58$ |
| $\$ 10,893.41$ | $\$ 217.87$ |
| $\$ 71,232.85$ | $\$ 1,424.66$ |
| $\$ 3,951,761.96$ | $\$ 79,035.30$ |
| $\$ 280,217.79$ | $\$ 5,604.36$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Brookings - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | \$64,115.50 | \$1,282.31 |
| Total for MAJOR GROUP 82 | \$79,256.58 | \$1,585.13 |
| MAJOR GROUP: 83 Social Services |  |  |
| 8322 Individual and Family Social Services | \$3,781.20 | \$75.62 |
| Total for MAJOR GROUP 83 | \$3,781.20 | \$75.62 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8641 Civic, Social, and Fraternal Associations | \$5,201.23 | \$104.02 |
| 8661 Religious Organizations | \$2,505.50 | \$50.11 |
| 8699 Membership Organizations, NEC | \$20,527.01 | \$410.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$28,532.74 | \$570.65 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$188,869.09 | \$3,777.38 |
| 8712 Architectural Services | \$191,603.18 | \$3,832.06 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$1,175,386.74 | \$23,507.74 |
| 8732 Commercial Economic, Sociological, and Educational Research | \$2,098.64 | \$41.97 |
| 8734 Testing Laboratories | \$153,532.45 | \$3,070.64 |
| 8741 Management Services | \$45,126.63 | \$902.53 |
| 8742 Management Consulting Services | \$23,835.39 | \$476.71 |
| 8744 Facilities Support Management Services | \$24,212.27 | \$484.24 |
| 8748 Business Consulting Services, NEC | \$159,414.70 | \$3,188.28 |
| Other | \$24,995.58 | \$499.92 |
| Total for MAJOR GROUP 87 | \$1,989,074.67 | \$39,781.47 |
| MAJOR GROUP: 88 Private Households |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$175,859.30 | \$3,517.19 |
| Total for MAJOR GROUP 89 | \$175,859.30 | \$3,517.19 |
| Total for DIVISION I | \$10,805,772.56 | \$216,121.36 |

## Brookings - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,087,290.60$ | $\$ 21,745.83$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 28,030.92$ | $\$ 560.62$ |
| C | Construction | $\$ 4,579,544.62$ | $\$ 91,897.10$ |
| D | Manufacturing | $\$ 4,690,245.12$ | $\$ 93,804.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,534,530.81$ | $\$ 290,690.65$ |
| F | Wholesale Trade | $\$ 11,494,240.99$ | $\$ 229,902.56$ |
| G | Retail Trade | $\$ 49,221,959.64$ | $\$ 984,636.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,318,078.62$ | $\$ 46,361.55$ |
| I | Services |  | $\$ 10,805,772.56$ |
|  |  |  | $\$ 98,759,693.88$ |
|  |  | $\$ 216,121.36$ |  |

## Brookings - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Brookings - Gross Receipts continued...

DIVISION: F Wholesale Trade continued...

## Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 47,885.55$ | $\$ 478.85$ |

## 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 |  | \$323,201.11 | \$3,232.01 |
| 5499 Miscellaneous Food Stores |  | \$44,221.75 | \$442.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$400,778.69 | \$4,007.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$348,334.57 | \$3,483.34 |
|  | Total for MAJOR GROUP 55 | \$348,334.57 | \$3,483.34 |
| 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 |  | \$5,723,584.17 | \$57,235.86 |
| 5813 Drinking Places |  | \$1,090,176.59 | \$10,901.77 |
|  | Total for MAJOR GROUP 58 | \$6,813,760.76 | \$68,137.63 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5963 Direct Selling Establishments |  | \$42,488.78 | \$424.89 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$27,222.77 | \$272.23 |
| Other |  | \$427,067.13 | \$4,270.68 |
|  | Total for MAJOR GROUP 59 | \$496,778.68 | \$4,967.80 |
|  | Total for DIVISION G | \$8,331,767.11 | \$83,317.69 |

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 65 Real Estate

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services



[^3]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023



ITEMS OF NOTE

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

Total for MAJOR GROUP 42

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




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due

## Bruce - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 3,460.20$ | $\$ 69.20$ |
| ---: | ---: | ---: |
|  | $\$ 7,201.65$ | $\$ 144.04$ |
|  | $\$ 38,067.15$ | $\$ 761.34$ |
|  | $\$ 14,400.11$ | $\$ 287.98$ |
|  | $\$ 134,118.12$ | $\$ 2,682.40$ |
|  | $\$ 1,149.54$ | $\$ 22.99$ |
|  | $\$ 318,903.30$ | $\$ 6,378.08$ |
|  | $\$ 1,275.13$ | $\$ 25.51$ |
| Total for Bruce - General | $\$ 518,575.20$ | $\$ 10,371.54$ |

## Bruce Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 69.20$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 144.04$ |
| F | Wholesale Trade | $\$ 761.34$ |
| G | Retail Trade | $\$ 287.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,682.40$ |
| I | Services | $\$ 22.99$ |
|  | Other | $\$ 6,378.08$ |
|  |  | $\$ 25.51$ |

## ITEMS OF NOTE:

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


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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Bryant - General continued... |  |  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |  |  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  |  | \$1,356.14 | \$27.12 |
| Other |  |  |  | \$9,441.48 | \$188.83 |
|  |  |  | Total for MAJOR GROUP 57 | \$10,797.62 | \$215.95 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  |  |  | \$227.63 | \$4.55 |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  |  | \$1,139.92 | \$22.80 |
| 5943 Stationery Stores |  |  |  | \$2,026.55 | \$40.53 |
| 5961 Catalog and Mail-Order Houses |  |  |  | \$81,094.11 | \$1,621.91 |
| 5963 Direct Selling Establishments |  |  |  | \$1,619.84 | \$32.41 |
| 5999 Miscellaneous Retail Stores, NEC |  |  |  | \$187,752.29 | \$3,755.05 |
| Other |  |  |  | \$1,578.16 | \$31.56 |
|  |  |  | Total for MAJOR GROUP 59 | \$275,438.50 | \$5,508.81 |
|  |  |  | Total for DIVISION G | \$1,008,885.92 | \$20,177.76 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  |  | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |  |
| 6531 Real Estate Agents and Managers |  |  |  | \$10,855.50 | \$217.11 |
|  |  |  | Total for MAJOR GROUP 65 | \$10,855.50 | \$217.11 |
| MAJOR GROUP: 67 Holding And Other Investment OfficesOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$10,952.91 | \$219.06 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |  |
|  |  |  |  | \$481.94 | \$9.64 |
|  |  |  | Total for MAJOR GROUP 72 | \$481.94 | \$9.64 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7342 Disinfecting and Pest Control Services |  |  |  | \$869.56 | \$17.39 |
| 7359 Equipment Rental and Leasing, NEC |  |  |  | \$3,446.00 | \$68.92 |
| 7372 Prepackaged Software |  |  |  | \$18,503.42 | \$370.07 |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  |  | \$408.31 | \$8.17 |
| 7379 Computer Related Services, NEC |  |  |  | \$4,995.27 | \$99.91 |
| 7389 Miscellaneous Business Services |  |  |  | \$12,172.71 | \$243.45 |
| Other |  |  |  | \$15,782.85 | \$315.66 |
| MAJOR GROUP: 75 Automotive Repair, Services, And ParkingOther |  |  |  | \$56,178.12 | \$1,123.57 |
|  |  |  |  |  |  |
|  |  |  |  | \$48,350.99 | \$967.01 |
| MAJOR GROUP: 76 Miscellaneous Repair ServicesOther |  |  |  | \$48,350.99 | \$967.01 |
|  |  |  |  |  |  |
|  |  |  |  | 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 Recreatio |  |  |  |
| Other |  |  |  | \$1,298.75 | \$25.98 |
|  |  |  | Total for MAJOR GROUP 79 | \$1,298.75 | \$25.98 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |



## 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.


| 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 |  | \$9,698.73 | \$193.98 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$7,475.32 | \$149.51 |
| 4841 Cable and Other Pay Television Services |  | \$12,248.50 | \$244.97 |
| 4899 Communications Services, NEC |  | \$293.50 | \$5.87 |
|  | Total for MAJOR GROUP 48 | \$29,716.05 | \$594.33 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$68,285.37 | \$1,365.72 |

## DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 




## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service


DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due

## Buffalo - General Recap

| C | Construction | \$8,962.69 | \$179.25 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$91,282.84 | \$1,825.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$68,285.37 | \$1,365.72 |
| F | Wholesale Trade | \$615,430.72 | \$12,308.61 |
| G | Retail Trade | \$679,471.00 | \$13,671.17 |
| H | Finance, Insurance, And Real Estate | \$921.80 | \$18.44 |
| I | Services | \$134,322.05 | \$2,686.46 |
|  | Total for Buffalo - General | \$1,598,676.47 | \$32,055.31 |

## Buffalo Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 179.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,825.66$ |
| F | Wholesale Trade | $\$ 1,365.72$ |
| G | Retail Trade | $\$ 12,308.61$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,671.17$ |
| I | Services | $\$ 18.44$ |
|  |  | $\$ 2,686.46$ |

## 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.

## Burke - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 12,798.62$ | $\$ 255.97$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 33,863.43$ | $\$ 677.27$ |


| DIVISION: C Construction |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 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 |  |  |  | \$48,687.40 | \$973.75 |
|  |  |  | Total for MAJOR GROUP 17 | \$48,687.40 | \$973.75 |
|  |  |  | Total for DIVISION C | \$48,947.90 | \$978.96 |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

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

 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Burke - General continued... <br> DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 15,612.75$ | $\$ 312.26$ |
|  | $\$ 27,853.92$ | $\$ 557.08$ |
|  | $\$ 10,359.39$ | $\$ 207.19$ |
|  | $\$ 282.58$ | $\$ 5.65$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 54,144.14$ | $\$ 1,082.89$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 117,728.00$ | $\$ 2,354.57$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$43,152.50 | \$863.05 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$33,004.23 | \$660.08 |
| 5091 Sporting and Recreational Goods and Supplies | \$313.00 | \$6.26 |
| Other | \$127,667.60 | \$2,553.34 |
| Total for MAJOR GROUP 50 | \$204,137.33 | \$4,082.73 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,763.50 | \$35.27 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$674.04 | \$13.48 |
| 5139 Footwear | \$264.00 | \$5.28 |
| 5141 Groceries, General Line | \$2,483.14 | \$49.67 |
| Other | \$5,687.33 | \$113.75 |
| Total for MAJOR GROUP 51 | \$10,872.01 | \$217.45 |
| Total for DIVISION F | \$215,009.34 | \$4,300.18 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$44,390.65 | \$887.82 |
| 5251 Hardware Stores | \$28,862.26 | \$577.25 |
| Total for MAJOR GROUP 52 | \$73,252.91 | \$1,465.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$15,896.66 | \$317.93 |
| 5399 Miscellaneous General Merchandise Stores | \$464.98 | \$9.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$16,758.14 | \$335.16 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$296,372.52 | \$5,927.45 |
| 5499 Miscellaneous Food Stores | \$1,234.00 | \$24.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$297,741.52 | \$5,954.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$45,471.31 | \$909.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$45,608.94 | \$912.18 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,022.98 | \$20.46 |
| 5632 Women's Accessory and Specialty Stores | \$1,145.00 | \$22.90 |
| 5641 Children's and Infants' Wear Stores | \$344.50 | \$6.89 |
| 5651 Family Clothing Stores | \$3,387.72 | \$67.75 |
| 5661 Shoe Stores | \$1,749.31 | \$34.99 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



| MAJOR GROUP: Other | 60 Depository Institutions |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 6411 Insurance | 64 Insurance Agents, Brokers, And Service Agents, Brokers, and Service |  | \$120,617.00 | \$2,412.34 |
|  |  | Total for MAJOR GROUP 64 | \$120,617.00 | \$2,412.34 |
| MAJOR GROUP: <br> Other | 65 Real Estate |  | 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 | \$129,359.52 | \$2,587.19 |





## Burke - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 34,365.38$ | $\$ 687.31$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 48,947.90$ | $\$ 978.96$ |
| D | Manufacturing | $\$ 32,679.21$ | $\$ 653.59$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 117,728.00$ | $\$ 2,354.57$ |
| F | Wholesale Trade | $\$ 215,009.34$ | $\$ 4,300.18$ |
| G | Retail Trade | $\$ 667,170.09$ | $\$ 13,343.45$ |
| H | Finance, Insurance, And Real Estate | $\$ 129,359.52$ | $\$ 2,587.19$ |
| I | Services | $\$ 558,220.85$ | $\$ 11,164.47$ |
|  | Other |  | $\$ 9,520.46$ |
|  |  |  | $\$ 190.41$ |
|  |  |  | $\$ 36,260.13$ |

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

Returns Filed: September 2023
Taxable
Tax Due

## Burke Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 687.31$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 978.96$ |
| D | Manufacturina | $\$ 653.59$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,354.57$ |
| F | Wholesale Trade | $\$ 4,300.18$ |
| G | Retail Trade | $\$ 13,343.45$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,587.19$ |
| I | Services | $\$ 11,164.47$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 190.41$ |

## ITEMS OF NOTE:

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

## Camp Crook - General

DIVISION: D 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 | From Fabrics And Similar Ma |  |  |
| Other |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: 27 |  | Printing, Publishing, And Allied Industries |  |  |  |
| 2759 Commercial Printing, NEC |  |  |  | \$46.94 | \$0.47 |
| Other |  |  | Total for MAJOR GROUP 27 | \$214.95 | \$2.15 |
|  |  |  |  | \$261.89 | \$2.62 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous P |  |  |  |
| Other |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electric | nd Components, Except Comp |  |  |
| Other |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | \$1,710.81 | \$17.11 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$3,958.99 | \$39.59 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,176.00 | \$11.76 |
| 4841 Cable and Other Pay Television Services |  | \$1,244.00 | \$12.44 |
| Other |  | \$35.00 | \$0.35 |
|  | Total for MAJOR GROUP 48 | \$6,413.99 | \$64.14 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$14,124.04 | \$141.24 |





## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due

| Camp Crook - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$1,710.81 | \$17.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,124.04 | \$141.24 |
| F | Wholesale Trade | \$876.11 | \$8.76 |
| G | Retail Trade | \$63,387.71 | \$633.89 |
| I | Services | \$58,804.99 | \$588.05 |
|  | Other | \$47.00 | \$0.47 |
|  | Total for Camp Crook - General | \$138,950.66 | \$1,389.52 |
| Camp Crook Recap |  |  |  |
| D | Manufacturina |  | \$17.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$141.24 |
| F | Wholesale Trade |  | \$8.76 |
| G | Retail Trade |  | \$633.89 |
| 1 | Services |  | \$588.05 |
|  | Other |  | \$0.47 |
| Total for Camp Crook |  |  | \$1,389.52 |

## TEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Canistota - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$60,501.65 | \$1,210.03 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$9,890.17 | \$197.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$10,444.77 | \$208.89 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$18,976.08 | \$379.52 |
| 4813 Telephone Communications, Except Radiotelephone | \$23,630.87 | \$472.61 |
| 4841 Cable and Other Pay Television Services | \$9,950.50 | \$199.01 |
| 4899 Communications Services, NEC | \$279.00 | \$5.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$52,845.45 | \$1,056.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$85,639.42 | \$1,712.79 |
| Total for MAJOR GROUP 49 | \$85,639.42 | \$1,712.79 |
| Total for DIVISION E | \$148,984.64 | \$2,979.68 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,481.60 | \$29.63 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,018.03 | \$20.36 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$238,646.62 | \$4,772.93 |
| Other | \$60,225.93 | \$1,204.52 |
| Total for MAJOR GROUP 50 | \$301,372.18 | \$6,027.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$594.53 | \$11.89 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$449.35 | \$8.99 |
| 5139 Footwear | \$717.50 | \$14.35 |
| 5142 Packaged Frozen Foods | \$1,292.50 | \$25.85 |
| Other | \$19,113.23 | \$382.26 |
| Total for MAJOR GROUP 51 | \$22,167.11 | \$443.34 |
| Total for DIVISION F | \$323,539.29 | \$6,470.78 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$39,439.51 | \$788.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$42,054.23 | \$841.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,283.02 | \$145.66 |
| 5399 Miscellaneous General Merchandise Stores | \$1,232.50 | \$24.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$8,772.52 | \$175.45 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$269,926.29 | \$5,398.53 |
| 5499 Miscellaneous Food Stores | \$790.50 | \$15.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$271,263.29 | \$5,425.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Canistota - General continued...

DIVISION: I Services continued...


## Canistota - General Recap

| A | Agriculture, Forestry, And Fishing | \$13,165.37 | \$263.30 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$157,507.21 | \$3,166.36 |
| D | Manufacturing | \$60,501.65 | \$1,210.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$148,984.64 | \$2,979.68 |
| F | Wholesale Trade | \$323,539.29 | \$6,470.78 |
| G | Retail Trade | \$519,322.82 | \$10,386.47 |
| H | Finance, Insurance, And Real Estate | \$21,326.92 | \$426.54 |
| I | Services | \$192,362.91 | \$3,847.27 |
|  | Other | \$3,120.50 | \$62.41 |
|  | Total for Canistota - General | \$1,439,831.31 | \$28,812.84 |

## Canistota - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

## Canistota - Gross Receipts continued... DIVISION: D Manufacturing continued...



## Canistota - Gross Receipts Recap

| G | Retail Trade |  | \$67,769.99 | \$677.70 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$43,331.15 | \$433.31 |
|  | Other |  | \$84.00 | \$0.84 |
|  |  | Total for Canistota - Gross Receipts | \$111,185.14 | \$1,111.85 |

## Canistota Recap

| A | Aariculture, Forestry, And Fishing | $\$ 263.30$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,166.36$ |
| D | Manufacturina | $\$ 1,210.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,979.68$ |
| F | Wholesale Trade | $\$ 6,470.78$ |
| G | Retail Trade | $\$ 11,064.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 426.54$ |
| I | Services | $\$ 4,280.58$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 63.25$ |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Canova - General continued...

 DIVISION: G Retail Trade continued...| $\mathbf{5 6 5 1}$ Family Clothing Stores |  | $\$ 898.95$ <br> $\mathbf{5 6 6 1}$ Shoe Stores <br> Other |
| :--- | ---: | ---: |
|  |  |  |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 |  |  |
| :--- | :--- | :--- | :--- |



## Canova - General Recap

| D | Manufacturing |  | $\$ 436.09$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 22,363.42$ | $\$ 386.38$ |
| F | Wholesale Trade | $\$ 19,814.60$ | $\$ 47.72$ |
| G | Retail Trade | $\$ 2,446.82$ | $\$ 2,876.95$ |
| I | Services | $\$ 147,535.71$ | $\$ 88.05$ |
|  | Other |  | $\$ 4,513.97$ |
|  |  |  | $\$ 6,118.50$ |
|  |  | $\$ 202,793.02$ | $\$ 119.31$ |
|  |  | $\$ 3,954.50$ |  |

## Canova Recap

|  |  | $\$ 436.09$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 386.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 47.72$ |
| F | Wholesale Trade | $\$ 2876.95$ |
| G | Retail Trade | $\$ 88.05$ |
| I | Services | $\$ 119.31$ |
|  | Other |  |
|  |  | Total for Canova |

ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Canton - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
Other

| Total for MAJOR GROUP 27 | $\$ 15,993.80$ | $\$ 319.87$ |
| :--- | ---: | ---: |
|  | $\$ 814.50$ | $\$ 16.29$ |
| Total for MAJOR GROUP 28 | $\$ 6,748.71$ | $\$ 134.98$ |


| MAJOR GROUP: <br> Other | 30 | Rubber And Miscellaneous Plastics Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | \$12,046.71 | \$240.93 |
|  |  | Total for MAJOR GROUP 32 | \$12,046.71 | \$240.93 |


| 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 |  |  | \$24,064.71 | \$481.29 |
|  |  | Total for MAJOR GROUP 35 | \$24,064.71 | \$481.29 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$3,527.50 | \$70.55 |
|  |  | Total for MAJOR GROUP 36 | \$3,527.50 | \$70.55 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$13,464.19 | \$269.28 |
|  |  | Total for MAJOR GROUP 37 | \$13,464.19 | \$269.28 |


| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$806,245.03 | \$16,124.90 |
|  |  |  | Total for MAJOR GROUP 39 | \$806,245.03 | \$16,124.90 |
|  |  |  | Total for DIVISION D | \$915,933.31 | \$18,318.67 |



## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods5013 Motor Vehicle Supplies and New Parts

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Canton - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5044 Office Equipment | \$13,658.86 | \$273.17 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,572.80 | \$91.45 |
| 5046 Commercial Equipment, NEC | \$2,988.41 | \$59.77 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$11,966.74 | \$239.34 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$31,994.28 | \$639.89 |
| 5074 Plumbing and Heating Equipment and Supplies | \$67.55 | \$1.35 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$8,097.17 | \$161.94 |
| 5084 Industrial Machinery and Equipment | \$5,520.03 | \$110.40 |
| 5085 Industrial Supplies | \$2,453.86 | \$49.08 |
| 5087 Service Establishment Equipment and Supplies | \$3,467.19 | \$69.35 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,010.50 | \$60.21 |
| 5092 Toys and Hobby Goods and Supplies | \$271.00 | \$5.42 |
| 5099 Durable Goods, NEC | \$6,203.36 | \$124.07 |
| Other | \$73,872.63 | \$1,477.46 |
| Total for MAJOR GROUP 50 | \$202,076.73 | \$4,041.55 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$428.32 | \$8.57 |
| 5113 Industrial and Personal Service Paper | \$6,749.80 | \$135.00 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,252.47 | \$125.04 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,298.65 | \$25.97 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,440.54 | \$48.81 |
| 5139 Footwear | \$457.00 | \$9.14 |
| 5141 Groceries, General Line | \$13,218.30 | \$264.36 |
| 5142 Packaged Frozen Foods | \$2,688.16 | \$53.76 |
| 5153 Grain and Field Beans | \$3,310.40 | \$66.21 |
| 5191 Farm Supplies | \$42,928.10 | \$858.56 |
| Other | \$40,031.21 | \$800.63 |
| Total for MAJOR GROUP 51 | \$119,802.95 | \$2,396.05 |
| Total for DIVISION F | \$321,879.68 | \$6,437.60 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$157,429.82 | \$3,148.59 |
| 5251 Hardware Stores | \$22,470.87 | \$449.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$180,499.19 | \$3,609.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$50,087.27 | \$1,141.09 |
| 5399 Miscellaneous General Merchandise Stores | \$272,124.62 | \$5,442.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$393,464.93 | \$8,008.64 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$775,293.64 | \$15,505.87 |
| 5499 Miscellaneous Food Stores | \$9,624.65 | \$192.49 |
| Other | \$51,153.95 | \$1,023.08 |
| Total for MAJOR GROUP 54 | \$836,072.24 | \$16,721.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$37,969.76 | \$759.39 |
| 5541 Gasoline Service Station | \$270,230.49 | \$5,404.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$310,156.56 | \$6,203.13 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,265.79 | \$45.32 |
| 5621 Women's Clothing Stores | \$6,800.93 | \$136.02 |
| 5632 Women's Accessory and Specialty Stores | \$5,925.74 | \$118.51 |
| 5651 Family Clothing Stores | \$13,678.20 | \$273.57 |
| 5661 Shoe Stores | \$6,319.26 | \$126.38 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$7,822.68 | \$156.45 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Canton - General continued...

DIVISION: G Retail Trade continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | \$44,651.10 | \$893.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$23,283.82 | \$465.68 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,843.50 | \$96.87 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$7,786.40 | \$155.73 |
| 5734 Computer and Computer Software Stores |  | \$18,663.06 | \$373.26 |
| 5736 Musical Instruments Stores |  | \$4,853.55 | \$97.07 |
| Other |  | \$13,058.96 | \$261.18 |
|  | Total for MAJOR GROUP 57 | \$72,489.29 | \$1,449.79 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$352,458.17 | \$7,049.15 |
| 5813 Drinking Places |  | \$141,949.44 | \$2,838.99 |
|  | Total for MAJOR GROUP 58 | \$494,407.61 | \$9,888.14 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$14,208.75 | \$284.17 |
| 5932 Used Merchandise Stores |  | \$8,605.80 | \$172.11 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$48,782.28 | \$975.65 |
| 5942 Book Stores |  | \$3,111.08 | \$62.22 |
| 5943 Stationery Stores |  | \$3,051.12 | \$61.02 |
| 5944 Jewelry Stores |  | \$1,794.52 | \$35.89 |
| 5945 Hobby, Toy, and Game Stores |  | \$895.74 | \$17.91 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$19,361.03 | \$387.23 |
| 5961 Catalog and Mail-Order Houses |  | \$557,718.82 | \$11,154.50 |
| 5962 Automatic Merchandise Machine Operators |  | \$19,629.70 | \$392.60 |
| 5963 Direct Selling Establishments |  | \$17,689.20 | \$353.78 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$122,691.49 | \$2,453.82 |
| Other |  | \$16,742.26 | \$334.84 |
|  | Total for MAJOR GROUP 59 | \$834,281.79 | \$16,685.74 |
|  | Total for DIVISION G | \$3,166,022.71 | \$63,459.88 |

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

| MAJOR GROUP: |
| :--- |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |

MAJOR GROUP: 63 Insurance Carriers $\quad$ Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 5,378.25$ | $\$ 107.57$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 5,378.25$ | $\$ 107.57$ |
|  | $\$ 989.50$ | $\$ 19.79$ |
| Total for MAJOR GROUP 61 | $\$ 989.50$ | $\$ 19.79$ |
|  | $\$ 1,249.88$ | $\$ 25.00$ |
| Total for MAJOR GROUP 63 | $\$ 1,249.88$ | $\$ 50.93$ |
|  | $\$ 2,546.50$ | $\$ 50.93$ |
| Total for MAJOR GROUP 64 | $\$ 2,546.50$ | $\$ 562.12$ |
|  | $\$ 28,105.80$ | $\mathrm{~N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\$ 1,934.45$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 106,909.80$ | $\$ 2,138.20$ |

## 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Canton - General Recap

A Agriculture, Forestry, And Fishing
C Construction

|  | $\$ 102,414.79$ | $\$ 2,048.29$ |
| ---: | ---: | ---: |
|  | $\$ 127,611.14$ | $\$ 2,690.11$ |
|  | $\$ 915,933.31$ | $\$ 18,318.67$ |
| vices | $\$ 837,542.60$ | $\$ 16,750.84$ |
|  | $\$ 321,879.68$ | $\$ 6,437.60$ |
|  | $\$ 3,166,022.71$ | $\$ 63,459.88$ |
|  | $\$ 106,909.80$ | $\$ 2,138.20$ |
|  | $\$ 1,011,187.70$ | $\$ 20,223.81$ |
| Total for Canton-General | $\$ 957.60$ | $\$ 19.15$ |
|  | $\$ 6,590,459.33$ | $\$ 132,086.55$ |

## Canton - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


MAJOR GROUP: 59 Miscellaneous Retail
Other
\$1,409.97
\$14.10

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Canton - Gross Receipts continued...

 DIVISION: G Retail Trade continued...

## Canton - Gross Receipts Recap

| G | Retail Trade |  | \$594,247.99 | \$5,942.49 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$14,511.42 | \$145.11 |
|  | Other |  | \$58,892.28 | \$588.92 |
|  |  | Total for Canton - Gross Receipts | \$667,651.69 | \$6,676.52 |


| Canton Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestrv, And Fishing | \$2,048.29 |
| C | Construction | \$2,690.11 |
| D | Manufacturina | \$18,318.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,750.84 |
| F | Wholesale Trade | \$6,437.60 |
| G | Retail Trade | \$69,402.37 |
| H | Finance, Insurance, And Real Estate | \$2,138.20 |
| 1 | Services | \$20,368.92 |
|  | Other | \$608.07 |
|  | Total for Canton | \$138,763.07 |

## 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.


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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,484.44$ | $\$ 69.69$ |
|  | $\$ 6,671.00$ | $\$ 133.42$ |
|  | $\$ 1,189.50$ | $\$ 23.79$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 11,356.94$ | $\$ 227.14$ |
| Total for MAJOR GROUP 49 | $\$ 19,477.50$ | $\$ 389.55$ |
| Total for DIVISION E | $\$ 19,477.50$ | $\$ 389.55$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP
51 Wholesale Trade-non-durable Goods Other
Carthage - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

Taxable
Tax Due

## Carthage - General

ricultural Servic
ar Group. 20 Food And Kindred Products

JOR GROUP: 22 Textile Mill Products
Other

2711 Newspapers: Publishing, or Publishing and Printing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Carthage - General continued...

DIVISION: G Retail Trade continued...
5399 Miscellaneous General Merchandise Stores
Taxable
Tax Due


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 220.50$ | $\$ 4.41$ |

DIVISION: I Services


## Carthage - General Recap



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

| MAJOR GROUP: <br> Other | 15 | Building Construction General Contractors And Operative Builders |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$1,708.02 | \$34.16 |
|  |  |  | Total for MAJOR GROUP 17 | \$1,708.02 | \$34.16 |
|  |  |  | Total for DIVISION C | \$53,524.02 | \$1,070.48 |


| MAJOR GROUP: Other | 15 Building Construction General Contracto | d Operative Builders | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$1,708.02 | \$34.16 |
|  |  | Total for MAJOR GROUP 17 | \$1,708.02 | \$34.16 |
|  |  | Total for DIVISION C | \$53,524.02 | \$1,070.48 |


|  | $\$ 5,755.43$ | $\$ 115.11$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 5,755.43$ | $\$ 115.11$ |
| Total for DIVISION A | $\$ 5,755.43$ | $\$ 115.11$ |

## DIVISION: C Construction

## DIVISION: D Manufacturing





|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Castlewood - General continued... |  |  |
| Total for DIVISION D | \$42,331.21 | \$846.62 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$8,819.53 | \$176.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$9,141.53 | \$182.84 |
| 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 | \$10,658.63 | \$213.17 |
| 4813 Telephone Communications, Except Radiotelephone | \$24,489.00 | \$489.79 |
| 4841 Cable and Other Pay Television Services | \$10,399.09 | \$207.98 |
| 4899 Communications Services, NEC | \$100.50 | \$2.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$45,654.22 | \$913.09 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$62,842.80 | \$1,256.86 |
| Total for MAJOR GROUP 49 | \$62,842.80 | \$1,256.86 |
| Total for DIVISION E | \$117,677.55 | \$2,353.57 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$468.00 | \$9.36 |
| 5044 Office Equipment | \$3,078.51 | \$61.57 |
| 5074 Plumbing and Heating Equipment and Supplies | \$9,857.46 | \$197.15 |
| 5085 Industrial Supplies | \$5,289.36 | \$105.79 |
| 5091 Sporting and Recreational Goods and Supplies | \$259.50 | \$5.19 |
| Other | \$144,103.99 | \$2,882.09 |
| Total for MAJOR GROUP 50 | \$163,056.82 | \$3,261.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,879.50 | \$37.59 |
| 5136 Men's and Boys' Clothing and Furnishings | \$324.22 | \$6.48 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$310.00 | \$6.20 |
| 5139 Footwear | \$677.50 | \$13.55 |
| 5142 Packaged Frozen Foods | \$627.00 | \$12.54 |
| Other | \$27,546.88 | \$550.94 |
| Total for MAJOR GROUP 51 | \$31,365.10 | \$627.30 |
| Total for DIVISION F | \$194,421.92 | \$3,888.45 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$48,926.26 | \$978.52 |
| Other | \$3,560.80 | \$71.22 |
| Total for MAJOR GROUP 52 | \$52,487.06 | \$1,049.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,293.03 | \$125.86 |
| 5399 Miscellaneous General Merchandise Stores | \$1,337.02 | \$26.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$7,813.05 | \$156.26 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$70,425.59 | \$1,408.52 |
| 5499 Miscellaneous Food StoresOther | \$1,837.15 | \$36.74 |
|  | \$301.45 | \$6.03 |
| Total for MAJOR GROUP 54 | \$72,564.19 | \$1,451.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$7,486.35 | \$149.72 |
| 5541 Gasoline Service Station | \$14,717.74 | \$294.35 |

## Castlewood - General continued...

 DIVISION: G Retail Trade continued...|  | Total for MAJOR GROUP 55 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$22,204.09 | \$444.07 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,178.53 | \$23.57 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,854.00 | \$37.08 |
| 5651 Family Clothing Stores |  | \$2,694.46 | \$53.89 |
| 5661 Shoe Stores |  | \$1,660.27 | \$33.21 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$481.49 | \$9.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$8,189.75 | \$163.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$712.00 | \$14.24 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$458.42 | \$9.17 |
| Other |  | \$13,809.19 | \$276.19 |
|  | Total for MAJOR GROUP 57 | \$14,979.61 | \$299.60 |
| 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 |  | \$4,838.59 | \$96.77 |
| 5942 Book Stores |  | \$1,357.15 | \$27.14 |
| 5943 Stationery Stores |  | \$2,608.79 | \$52.18 |
| 5945 Hobby, Toy, and Game Stores |  | \$261.15 | \$5.22 |
| 5961 Catalog and Mail-Order Houses |  | \$101,690.84 | \$2,033.82 |
| 5963 Direct Selling Establishments |  | \$9,116.23 | \$182.32 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$31,278.47 | \$625.57 |
| Other |  | \$435.94 | \$8.72 |
|  | Total for MAJOR GROUP 59 | \$151,587.16 | \$3,031.74 |
|  | Total for DIVISION G | \$421,807.89 | \$8,436.16 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops |  | \$7,448.33 | \$148.97 |
| 7299 Miscellaneous Personal Services, NEC |  | \$2,048.50 | \$40.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$10,337.82 | \$206.76 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$27,933.77 | \$558.68 |
| 7372 Prepackaged Software |  | \$6,026.06 | \$120.52 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Castlewood - General continued...
DIVISION: I Services continued...

| 7374 Computer Processing and Data Preparation and Processi | Services | \$1,961.47 | \$39.22 |
| :---: | :---: | :---: | :---: |
| 7379 Computer Related Services, NEC |  | \$193.03 | \$3.86 |
| 7389 Miscellaneous Business Services |  | \$3,794.07 | \$75.88 |
| Other |  | \$9,787.91 | \$195.76 |
|  | Total for MAJOR GROUP 73 | \$49,696.31 | \$993.92 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| 7539 Automotive Repair Shops, NEC |  | \$52,935.38 | \$1,058.71 |
|  | Total for MAJOR GROUP 75 | \$52,935.38 | \$1,058.71 |


| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$49,147.39 | \$982.95 |
|  |  |  | Total for MAJOR GROUP 79 | \$49,147.39 | \$982.95 |


| 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 |  | \$7,560.46 | \$151.21 |
|  | Total for MAJOR GROUP 87 | \$7,560.46 | \$151.21 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$7,320.22 | \$146.41 |
|  | Total for MAJOR GROUP 89 | \$7,320.22 | \$146.41 |
|  | Total for DIVISION I | \$177,654.81 | \$3,553.11 |

## Castlewood - General Recap

| A | Agriculture, Forestry, And Fishing | \$5,755.43 | \$115.11 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$53,524.02 | \$1,070.48 |
| D | Manufacturing | \$42,331.21 | \$846.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$117,677.55 | \$2,353.57 |
| F | Wholesale Trade | \$194,421.92 | \$3,888.45 |
| G | Retail Trade | \$421,807.89 | \$8,436.16 |
| H | Finance, Insurance, And Real Estate | \$23,900.31 | \$478.01 |
| I | Services | \$177,654.81 | \$3,553.11 |
|  | Total for Castlewood - General | \$1,037,073.14 | \$20,741.51 |
|  |  |  |  |
| Castlewood Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$115.11 |
| C | Construction |  | \$1,070.48 |
| D | Manufacturina |  | \$846.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,353.57 |
| F | Wholesale Trade |  | \$3,888.45 |
| G | Retail Trade |  | \$8,436.16 |
| H | Finance, Insurance, And Real Estate |  | \$478.01 |
| I | Services |  | \$3,553.11 |
| Total for Castlewood |  |  | \$20,741.51 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Cavour-General
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
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 | $\$ 1,990.33$ | $\$ 39.81$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 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 | \$1,594.36 | \$31.90 |



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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 140,416.47$ | $\$ 2,808.33$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 140,416.47$ | $\$ 2,808.33$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Cavour - General continued...

DIVISION: F Wholesale Trade continued...
Taxable
Tax Due

| Total for MAJOR GROUP 51 | $\$ 205.50$ | $\$ 4.11$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 140,621.97$ | $\$ 2,812.44$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores
Other
MAJOR GROUP:
Other
MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
Other

|  | $\$ 446.26$ | $\$ 8.93$ |
| :--- | ---: | ---: |
|  | $\$ 1,002.50$ | $\$ 20.05$ |
| Total for MAJOR GROUP 56 | $\$ 1,448.76$ | $\$ 28.98$ |
| nyy Stores |  |  |
| Total for MAJOR GROUP 57 | $\$ 2,494.43$ | $\$ 49.89$ |
|  | $\$ 57.48$ | $\$ 1.15$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP
Other
64 Insurance Agents, Brokers, And Service

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | 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

MAJOR GROUP: 73 Business Services
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services Other

Total for MAJOR GROUP 73
MAJOR GROUP:
87 Engineering, Accounting, Research, Management, And Related Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Cavour Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 39.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 31.90$ |
| F | Wholesale Trade | $\$ 398.24$ |
| G | Retail Trade | $\$ 2,812.44$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Cavour |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 10,625.44$ | $\$ 212.51$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 16,625.44$ | $\$ 332.51$ |

## DIVISION: B Mining

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

| MAJOR GROUP: 17 Construction Special Trade Contractors |
| :--- |
| Other |


|  | $\$ 3,556.43$ | $\$ 71.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\$ 3,556.43$ | $\$ 71.12$ |
| Total for MAJOR GROUP 17 | $\$ 11,714.69$ | $\$ 234.29$ |
| Total for DIVISION C | $\$ 11,714.69$ | $\$ 234.29$ |

DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,213.85 | \$24.27 |
|  |  |  | Total for MAJOR GROUP 20 | \$1,213.85 | \$24.27 |
| 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 | From Fabrics And Similar Mat |  |  |
| Other |  |  |  | \$418.00 | \$8.36 |
|  |  |  | Total for MAJOR GROUP 23 | \$418.00 | \$8.36 |
| 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 Indus |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$1,582.90 | \$31.66 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$278.31 | \$5.57 |
| 2731 Books: Publishing, or Publishing and Printing |  |  |  | \$493.00 | \$9.86 |
| 2754 Commercial Printing, Gravure |  |  |  | \$39.01 | \$0.78 |
| 2759 Commercial Printing, NEC |  |  |  | \$1,726.70 | \$34.53 |
| Other |  |  |  | \$810.66 | \$16.21 |
|  |  |  | Total for MAJOR GROUP 27 | \$4,930.58 | \$98.61 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$334.00 | \$6.68 |
|  |  |  | Total for MAJOR GROUP 28 | \$334.00 | \$6.68 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Prod |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP:Other | 36 | Electronic And Other Electrical Equip | nd Components, Except Comp |  |  |
|  |  |  |  | \$942.00 | \$18.84 |
| Other |  |  | Total for MAJOR GROUP 36 | \$942.00 | \$18.84 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |

Centerville - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP: $39 \quad$ Miscellaneous Manufacturing Industries
Other

|  | $\$ 373.00$ | $\$ 7.46$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 373.00$ | $\$ 7.46$ |
| Total for DIVISION D | $\$ 52,612.44$ | $\$ 1,052.24$ |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$4,765.00 | \$95.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$4,896.00 | \$97.92 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$17,353.93 | \$347.07 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$8,267.66 | \$165.35 |
| 4841 Cable and Other Pay Television Services |  | \$17,073.50 | \$341.47 |
| 4899 Communications Services, NEC |  | \$1,606.00 | \$32.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$44,349.09 | \$886.97 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$133,824.50 | \$2,676.49 |
|  | Total for MAJOR GROUP 49 | \$133,824.50 | \$2,676.49 |
|  | Total for DIVISION E | \$183,305.59 | \$3,666.10 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$2,679.79 \$53.59
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$663.24 \$13.26
5047 Medical, Dental, and Hospital Equipment and Supplies $\quad \$ 7,398.00 \quad \$ 147.96$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$488.17 \$9.76 Materials
5064 Electrical Appliances, Television and Radio Sets

| $\$ 12.50$ |  |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 624.76$ | $\$ 105.24$ |
|  | $\$ 5,261.96$ | $\$ 24.14$ |
| $\$ 1,206.96$ | $\$ 5.25$ |  |
| $\$ 262.50$ | $\$ 473.49$ |  |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

|  | $\$ 1,749.00$ | $\$ 34.98$ |
| ---: | ---: | ---: |
| $\$ 1,097.40$ | $\$ 21.95$ |  |
|  | $\$ 345.00$ | $\$ 6.90$ |
|  | $\$ 1,319.50$ | $\$ 26.39$ |
| Total for MAJOR GROUP 51 | $\$ 8,814.80$ | $\$ 176.30$ |
| Total for DIVISION F | $\$ 13,325.70$ | $\$ 266.52$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: $52 \quad$ Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :--- | ---: | ---: |
| 5211 Lumber and Other Building Materials Dealers |  |  |
| $\mathbf{5 2 5 1}$ Hardware Stores | $\$ 20,270.03$ |  |
| Other |  | $\$ 1,531.39$ |




Centerville - General Recap

| A | Agriculture, Forestry, And Fishing | \$16,725.94 | \$334.52 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$15,271.12 | \$305.41 |
| D | Manufacturing | \$52,612.44 | \$1,052.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$183,305.59 | \$3,666.10 |
| F | Wholesale Trade | \$55,585.52 | \$1,111.71 |
| G | Retail Trade | \$651,515.81 | \$13,124.76 |
| H | Finance, Insurance, And Real Estate | \$16,116.49 | \$322.33 |
| I | Services | \$414,959.70 | \$8,299.22 |
|  | Other | \$1,144.61 | \$22.89 |
|  | Total for Centerville - General | \$1,407,237.22 | \$28,239.18 |

## Centerville - Gross Receipts <br> DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other



## Centerville Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 334.52$ |
| D | Manufacturinq | $\$ 305.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,052.24$ |
| F | Wholesale Trade | $\$ 3,666.10$ |
| G | Retail Trade | $\$ 1,111.71$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,003.34$ |
| I | Services | $\$ 322.33$ |
|  | Other | $\$ 8,299.22$ |
|  |  | $\$ 23.04$ |

## 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.


## Central City - General continued...

 DIVISION: G Retail Trade continued...| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| :---: | :---: | :---: | :---: |
| 5961 Catalog and Mail-Order Houses |  | \$23,204.56 | \$464.10 |
| Other |  | \$46,309.39 | \$926.19 |
|  | Total for MAJOR GROUP 59 | \$69,513.95 | \$1,390.29 |
|  | Total for DIVISION G | \$284,348.09 | \$5,686.97 |

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

| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |
| :--- |
| Other |


| MAJOR GROUP: 65 Real Estate |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 4,059.75$ | $\$ 81.20$ |



## Central City Recap

| D | Manufacturina |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 1,117.05$ |
| G | Retail Trade | $\$ 374.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 317.20$ |
| I | Services | $\$ 5,686.97$ |
|  |  | $\$ 81.20$ |
|  |  | Total for Central City |

## ITEMS OF NOTE

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Chamberlain - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP:Other | 01 Agricultural Production Crops |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$10,597.65 | \$211.95 |
| 0783 Ornamental Shrub and Tree Services |  | \$36,680.39 | \$733.61 |
| Other |  | \$163,108.18 | \$3,262.16 |
|  | Total for MAJOR GROUP 07 | \$210,386.22 | \$4,207.72 |
|  | Total for DIVISION A | \$210,517.47 | \$4,210.35 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: | 13 Oil And Gas Extraction |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: Other | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
|  |  | 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 ContractorsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$56,596.44 | \$1,131.93 |
| 1731 Electrical Work |  | \$16,441.31 | \$328.83 |
| 1799 Special Trade Contractors, NEC |  | \$122,857.60 | \$2,457.15 |
| Other |  | \$29,243.68 | \$584.87 |
|  | Total for MAJOR GROUP 17 | \$225,139.03 | \$4,502.78 |
|  | Total for DIVISION C | \$225,716.69 | \$4,514.33 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$2,755.00 | \$55.10 |
| Other |  | \$78,732.44 | \$1,574.65 |
|  | Total for MAJOR GROUP 20 | \$81,487.44 | \$1,629.75 |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |
|  |  | N/A | N/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 |  | \$1,468.47 | \$29.37 |
|  | Total for MAJOR GROUP 23 | \$1,468.47 | \$29.37 |
| 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 |  | \$2,542.19 | \$50.84 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$642.73 | \$12.86 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$1,583.50 | \$31.67 |
| 2741 Miscellaneous Publishing |  | \$157.00 | \$3.14 |
| 2754 Commercial Printing, Gravure |  | \$1,296.71 | \$25.94 |
| 2759 Commercial Printing, NEC |  | \$4,842.85 | \$96.86 |
| SD Dept. of Revenue | Page 209 of 1258 |  | 10/06/2023 |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Chamberlain - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5072 Hardware | \$15,327.50 | \$306.55 |
| 5074 Plumbing and Heating Equipment and Supplies | \$65,851.12 | \$1,317.02 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$14,707.36 | \$294.15 |
| 5084 Industrial Machinery and Equipment | \$5,234.50 | \$104.69 |
| 5085 Industrial Supplies | \$3,270.56 | \$65.41 |
| 5087 Service Establishment Equipment and Supplies | \$5,035.35 | \$100.71 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,092.00 | \$21.84 |
| 5092 Toys and Hobby Goods and Supplies | \$12,895.50 | \$257.91 |
| 5099 Durable Goods, NEC | \$7,838.50 | \$156.77 |
| Other | \$375,390.36 | \$7,507.81 |
| Total for MAJOR GROUP 50 | \$799,191.20 | \$15,983.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$37,960.66 | \$764.51 |
| 5136 Men's and Boys' Clothing and Furnishings | \$686.01 | \$13.72 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,473.85 | \$49.48 |
| 5139 Footwear | \$1,890.39 | \$37.81 |
| 5141 Groceries, General Line | \$25,450.40 | \$509.00 |
| 5142 Packaged Frozen Foods | \$1,448.00 | \$28.96 |
| 5149 Groceries and Related Products, NEC | \$1,252.90 | \$25.06 |
| 5191 Farm Supplies | \$107,869.32 | \$2,157.39 |
| 5199 Nondurable Goods, NEC | \$3,531.63 | \$70.63 |
| Other | \$43,044.80 | \$860.89 |
| Total for MAJOR GROUP 51 | \$225,607.96 | \$4,517.45 |
| Total for DIVISION F | \$1,024,799.16 | \$20,501.26 |

DIVISION: G Retail Trade

| MAJOR GROUP: $52 \quad$ Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers |  | $\$ 295,081.10$ | $\$ 5,901.61$ |
| $\mathbf{5 2 5 1}$ Hardware Stores | $\$ 4,855.48$ |  |  |
| Other |  | $\$ 242,773.94$ | $\mathrm{~N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 52 | $\$ 556,323.30$ | $\$ 11,126.46$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$53,606.01 | \$1,169.92 |
| 5331 Variety Stores |  | \$233,381.70 | \$4,667.63 |
| 5399 Miscellaneous General Merchandise Stores |  | \$398,194.04 | \$7,963.88 |
|  | Total for MAJOR GROUP 53 | \$685,181.75 | \$13,801.43 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$870,281.59 | \$17,405.63 |
| 5499 Miscellaneous Food Stores |  | \$12,035.50 | \$240.71 |
| Other |  | N/A | N/A |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 38,427.70$ | $\$ 768.55$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 308,110.48$ | $\$ 6,162.20$ |
| Other |  | $\$ 158,160.31$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$24,534.18 | \$490.69 |
| 5621 Women's Clothing Stores | \$4,848.14 | \$96.97 |
| 5632 Women's Accessory and Specialty Stores | \$2,118.74 | \$42.37 |
| 5651 Family Clothing Stores | \$13,018.31 | \$260.37 |
| 5661 Shoe Stores | \$4,913.97 | \$98.28 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,050.48 | \$21.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$51,612.82 | \$1,032.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$27,219.89 | \$544.40 |
| 5719 Miscellaneous Homefurnishings Stores | \$20,670.43 | \$413.41 |



## Chamberlain - General continued...

DIVISION: I Services continued...

7349 Building Cleaning and Maintenance Services, NEC
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7389 Miscellaneous Business Services Other

Taxable
Tax Due


## Chamberlain - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 210,517.47$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 225,716.69$ |
| D | Manufacturing | $\$ 473,620.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,514.33$ |
| F | Wholesale Trade | $\$ 950,572.41$ |
| G | Retail Trade | $\$ 1,024,799.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,143,013.70$ |
| I | Services | $\$ 92,738.65$ |
|  | Other | $\$ 11,010.52$ |
|  |  | $\$ 20,501.26$ |
|  |  | $\$ 102,958.16$ |

## Chamberlain - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## ITEMS OF NOTE:

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


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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Chancellor - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail

| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops | $\$ 4,904.50$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 98.09$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 44,975.61$ |  |
| 5999 Miscellaneous Retail Stores, NEC | $\$ 839.16$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 6,845.48$ |
|  | $\$ 3,203.97$ |  |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
$\begin{aligned} & \text { MAJOR GROUP: } 63 \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 64 Insurance Carriers
Mgents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | \$14,705.50 | \$294.11 |
| Total for MAJOR GROUP 65 | \$14,705.50 | \$294.11 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$20,312.75 | \$406.26 |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Chancellor - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 900.40$ | $\$ 18.01$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 3,646.28$ | $\$ 72.93$ |
| D | Manufacturing | $\$ 8,960.79$ | $\$ 179.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 54,279.62$ | $\$ 1,085.59$ |
| F | Wholesale Trade | $\$ 15,952.23$ | $\$ 319.06$ |
| G | Retail Trade | $\$ 250,988.86$ | $\$ 5,019.79$ |
| H | Finance, Insurance, And Real Estate | $\$ 20,312.75$ | $\$ 406.26$ |
| I | Services |  | $\$ 208,407.98$ |
|  |  |  | $\$ 563,448.91$ |

## Chancellor - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 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 | \$43,920.90 | \$439.21 |

DIVISION: I Services
MAJOR GROUP:
Other $\quad 70$ Hotels, Rooming Houses, Camps, And Other Lodging Places $\quad$ N

## Chancellor - Gross Receipts Recap

G $\quad$| Retail Trade |
| :--- |
| Other |

|  | $\$ 43,920.90$ | $\$ 439.21$ |
| :--- | ---: | ---: |
| Total for Chancellor- Gross Receipts | $\$ 210.00$ | $\$ 2.10$ |
|  | $\$ 44,130.90$ | $\$ 441.31$ |

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

Returns Filed: September 2023

## Chancellor Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 18.01$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 72.93$ |
| D | Manufacturina | $\$ 179.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,085.59$ |
| F | Wholesale Trade | $\$ 319.06$ |
| G | Retail Trade | $\$ 5,459.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 406.26$ |
| I | Services | $\$ 4,168.17$ |
|  | Other | $\$ 2.10$ |
|  |  |  |

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.


## Clark - General continued...

| DIVISION: D Manufacturing continued... |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$1,104.60 | \$22.09 |
|  |  | Total for MAJOR GROUP 37 | \$1,104.60 | \$22.09 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medic | ds; Watche |  |
| Other |  |  | \$578.00 | \$11.56 |
|  |  | Total for MAJOR GROUP 38 | \$578.00 | \$11.56 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$754.92 | \$15.10 |
|  |  | Total for MAJOR GROUP 39 | \$754.92 | \$15.10 |
|  |  | Total for DIVISION D | \$56,730.70 | ,134.62 |



## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,160.85 | \$23.22 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$185.74 | \$3.71 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$12,701.00 | \$254.02 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$34,752.66 | \$695.05 |
| 5074 Plumbing and Heating Equipment and Supplies | \$648,567.34 | \$12,971.35 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$16,510.11 | \$330.20 |
| 5084 Industrial Machinery and Equipment | \$19,545.24 | \$390.90 |
| 5087 Service Establishment Equipment and Supplies | \$1,657.00 | \$33.14 |
| 5091 Sporting and Recreational Goods and Supplies | \$953.00 | \$19.06 |
| Other | \$32,728.09 | \$654.56 |
| Total for MAJOR GROUP 50 | \$768,761.03 | \$15,375.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,114.50 | \$42.29 |
| 5136 Men's and Boys' Clothing and Furnishings | \$308.63 | \$6.17 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$367.80 | \$7.36 |
| 5139 Footwear | \$1,027.00 | \$20.54 |
| 5142 Packaged Frozen Foods | \$1,537.00 | \$30.74 |
| Other | \$19,978.92 | \$399.56 |
| Total for MAJOR GROUP 51 | \$25,333.85 | \$506.66 |
| Total for DIVISION F | \$794,094.88 | \$15,881.87 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$103,653.26
\$2,073.07
5251 Hardware Stores

## Clark - General continued...

DIVISION: G Retail Trade continued...
Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 173,357.19$ | $\$ 3,467.15$ |
|  | $\$ 22,374.81$ | $\$ 507.33$ |
| Total for MAJOR GROUP 53 | $\$ 586.73$ | $\$ 11.73$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 146,153.74$ | $\$ 2,982.90$ |
|  | $\$ 172,491.46$ | $\$ 3,449.83$ |
| Total for MAJOR GROUP 54 | $\$ 1,306.35$ | $\$ 26.13$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 173,837.81$ | $\$ 3,476.76$ |
|  | $\$ 175,882.10$ | $\$ 3,517.65$ |
|  | $\$ 255,240.10$ | $\$ 5,104.80$ |
| Total | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | Other

Other
MAJOR GROUP: 53 General Merct
5311 Department Stores
5399 Miscellaneous General Merctar
Other
MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5499 Miscellaneous Food Stores
Other

Taxable
Tax Due

| MAJOR GROUP: 56 Apparel And Accessory Stores |  | \$431,05.50 | \$8,628.12 |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$11,511.78 | \$230.24 |
| 5632 Women's Accessory and Specialty Stores |  | \$469.20 | \$9.39 |
| 5651 Family Clothing Stores |  | \$7,426.51 | \$148.54 |
| 5661 Shoe Stores |  | \$2,009.06 | \$40.18 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$3,916.50 | \$78.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$25,530.55 | \$510.63 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 1,746.64$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 9,675.50$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 851.54$ |
| Other | Total for MAJOR GROUP 57 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$80,746.81 | \$1,614.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$106,315.77 | \$2,126.32 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$3,793.09 | \$75.87 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$12,714.69 | \$254.29 |
| 5942 Book Stores |  | \$736.22 | \$14.72 |
| 5943 Stationery Stores |  | \$5,159.62 | \$103.20 |
| 5961 Catalog and Mail-Order Houses |  | \$207,990.71 | \$4,159.84 |
| 5963 Direct Selling Establishments |  | \$7,372.10 | \$147.45 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$71,949.51 | \$1,438.98 |
| Other |  | \$197,193.23 | \$3,943.86 |
|  | Total for MAJOR GROUP 59 | \$506,909.17 | \$10,138.21 |
|  | Total for DIVISION G | \$1,589,068.12 | \$31,841.26 |

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

## Clark - General continued...



## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$16,438.21 | \$328.76 |
| 7299 Miscellaneous Personal Services, NEC |  | \$917.08 | \$18.35 |
| Other |  | \$69,918.90 | \$1,398.39 |
|  | Total for MAJOR GROUP 72 | \$87,274.19 | \$1,745.50 |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7342 Disinfecting and Pest Control Services | \$2,491.03 | \$49.82 |
| 7359 Equipment Rental and Leasing, NEC | \$23,954.70 | \$479.09 |
| 7371 Computer Programming Services | \$296.00 | \$5.92 |
| 7372 Prepackaged Software | \$30,215.50 | \$604.31 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,807.49 | \$36.15 |
| 7379 Computer Related Services, NEC | \$3,612.27 | \$72.25 |
| 7381 Detective, Guard, and Armored Car Services | \$703.00 | \$14.06 |
| 7389 Miscellaneous Business Services | \$8,170.01 | \$163.42 |
| Other | \$10,081.13 | \$201.62 |
| Total for MAJOR GROUP 73 | \$81,331.13 | \$1,626.64 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$103,685.02 | \$2,073.70 |
| Total for MAJOR GROUP 75 | \$103,685.02 | \$2,073.70 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$6,209.32 | \$124.18 |
| Other | \$43,024.05 | \$860.48 |
| Total for MAJOR GROUP 76 | \$49,233.37 | \$984.66 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Clark - General continued...

## DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 8,073.91$ | $\$ 161.48$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 427,754.24$ | $\$ 8,555.11$ |


| A | Agriculture, Forestry, And Fishing | \$34,610.16 | \$692.21 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$23,762.23 | \$475.23 |
| D | Manufacturing | \$56,730.70 | \$1,134.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$217,097.69 | \$4,341.95 |
| F | Wholesale Trade | \$794,094.88 | \$15,881.87 |
| G | Retail Trade | \$1,589,068.12 | \$31,841.26 |
| H | Finance, Insurance, And Real Estate | \$20,546.89 | \$410.94 |
| 1 | Services | \$427,754.24 | \$8,555.11 |
|  | Other | \$144.50 | \$2.89 |
|  | Total for Clark - General | \$3,163,809.41 | \$63,336.08 |

## Clark Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 692.21$ |
| D | Manufacturinq | $\$ 475.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 1,134.62$ |
| F | Wholesale Trade | $\$ 4,341.95$ |
| G | Retail Trade | $\$ 15,881.87$ |
| H | Finance, Insurance, And Real Estate | $\$ 31,841.26$ |
| I | Services | $\$ 410.94$ |
|  | Other | $\$ 8,555.11$ |
|  |  | \$2.89 |

## 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.



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$15,409.84 | \$308.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$16,036.34 | \$320.72 |
| 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 |  | \$18,799.36 | \$375.99 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$121,923.29 | \$2,438.47 |
| 4841 Cable and Other Pay Television Services |  | \$16,773.50 | \$335.47 |
| 4899 Communications Services, NEC |  | \$495.91 | \$9.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$158,059.06 | \$3,161.19 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$129,858.64 | \$2,597.17 |
|  | Total for MAJOR GROUP 49 | \$129,858.64 | \$2,597.17 |
|  | Total for DIVISION E | \$304,007.04 | \$6,080.14 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$875.00 | \$17.50 |
| 5044 Office Equipment | \$1,892.40 | \$37.85 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$6,477.87 | \$129.56 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$8,948.50 | \$178.97 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,844.29 | \$76.89 |
| 5074 Plumbing and Heating Equipment and Supplies | \$9,261.64 | \$185.23 |
| 5083 Farm and Garden Machinery and Equipment | \$1,996.95 | \$39.94 |
| 5084 Industrial Machinery and Equipment | \$4,732.00 | \$94.64 |
| 5087 Service Establishment Equipment and Supplies | \$1,662.50 | \$33.25 |
| 5091 Sporting and Recreational Goods and Supplies | \$424.50 | \$8.49 |
| Other | \$82,181.45 | \$1,643.62 |
| Total for MAJOR GROUP 50 | \$122,297.10 | \$2,445.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$968.50 | \$19.37 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,851.35 | \$57.03 |
| 5142 Packaged Frozen Foods | (\$460.00) | (\$9.20) |
| 5199 Nondurable Goods, NEC | \$1,243.49 | \$24.87 |
| Other | \$6,017.06 | \$120.34 |
| Total for MAJOR GROUP 51 | \$10,620.40 | \$212.41 |
| Total for DIVISION F | \$132,917.50 | \$2,658.35 |


| DIVISION: G Retail Trade |  |  |
| :--- | ---: | ---: |
| MAJOR GROUP: $\quad 52$ Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers | $\$ 205,605.79$ | $\$ 8,192.31$ |
| $\mathbf{5 2 5 1}$ Hardware Stores | $\$ 112.11$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023



## Clear Lake - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other $\quad$ Total for MAJOR GROUP 42 N/A

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

## Other



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 43,684.97$ | $\$ 436.85$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 43,684.97$ | $\$ 436.85$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations


## DIVISION: I Services

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due
Clear Lake - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 186,383.43 \\ \$ 26,108.20 \\ \hline \end{array}$ | $\begin{array}{r} \$ 1,863.84 \\ \$ 261.08 \\ \hline \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Clear Lake - Gross Receipts | \$212,491.63 | \$2,124.92 |
| Clear Lake Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$1,091.73 |
| C | Construction |  | \$727.68 |
| D | Manufacturina |  | \$2,687.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$6,080.14 |
| F | Wholesale Trade |  | \$2,658.35 |
| G | Retail Trade |  | \$34,215.18 |
| H | Finance, Insurance, And Real Estate |  | \$398.78 |
| 1 | Services |  | \$11,723.39 |
|  | Other |  | \$261.08 |
| Total for Clear Lake |  |  | \$59,844.07 |

## 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.



## Colman - General continued...

## DIVISION: G Retail Trade continued...

5632 Women's Accessory and Specialty Stores

| $\$ 1,227.00$ | $\$ 24.54$ |  |
| ---: | ---: | ---: |
| $\$ 3,443.55$ | $\$ 68.87$ |  |
| $\$ 1,553.34$ | $\$ 31.07$ |  |
| $\$ 2,703.50$ | $\$ 54.07$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 56 | $\$ 11,096.39$ | $\$ 221.93$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores

| $\$ 68,077.76$ | $\$ 1,361.56$ |
| ---: | ---: |
| $\$ 1,429.49$ | $\$ 28.59$ |
| $\$ 7,701.77$ | $\$ 154.04$ |
| $\$ 197.00$ | $\$ 3.94$ |
| $\$ 112.00$ | $\$ 2.24$ |
| Total for MAJOR GROUP 57 | $\$ 18,136.46$ |
|  | $\$ 36,654.48$ |

MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5948 Luggage and Leather Goods Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 1,120.99$ | $\$ 22.42$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 18,105.24$ | $\$ 362.11$ |
|  | $\$ 7,957.35$ | $\$ 159.15$ |
|  | $\$ 387.95$ | $\$ 7.76$ |
|  | $\$ 10,392.60$ | $\$ 207.85$ |
| $\$ 355.50$ | $\$ 7.11$ |  |
|  | $\$ 199,002.86$ | $\$ 3,980.08$ |
| $\$ 4,486.33$ | $\$ 89.72$ |  |
|  | $\$ 14,461.45$ | $\$ 289.22$ |
|  | $\$ 4,785.17$ | $\$ 95.71$ |
| Total for MAJOR GROUP 59 | $\$ 241,829.21$ | $\$ 4,836.60$ |
| Total for DIVISION G | $\$ 760,053.27$ | $\$ 15,201.08$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

|  | ax | Tax Due |
| :---: | :---: | :---: |
| Colman - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$2,349.00 | \$46.98 |
| 7359 Equipment Rental and Leasing, NEC | \$3,917.16 | \$78.34 |
| 7372 Prepackaged Software | \$7,692.68 | \$153.86 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$482.36 | \$9.65 |
| 7379 Computer Related Services, NEC | \$763.33 | \$15.26 |
| 7382 Security Systems Services | \$955.40 | \$19.11 |
| 7389 Miscellaneous Business Services | \$13,809.61 | \$276.19 |
| Other | \$2,262.47 | \$45.24 |
| Total for MAJOR GROUP 73 | \$32,232.01 | \$644.63 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$21,386.50 | \$427.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$21,562.50 | \$431.25 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$1,702.00 | \$34.04 |
| Total for MAJOR GROUP 76 | \$1,702.00 | \$34.04 |
| 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 | \$65,708.63 | \$1,314.17 |
| Total for MAJOR GROUP 79 | \$65,708.63 | \$1,314.17 |
| 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 |  |  |
| 8711 Engineering Services | \$6,901.00 | \$138.02 |
| 8713 Surveying Services | \$3,279.47 | \$65.59 |
| Other | \$5,128.82 | \$102.58 |
| Total for MAJOR GROUP 87 | \$15,309.29 | \$306.19 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$9,155.78 | \$183.12 |
| Total for MAJOR GROUP 89 | \$9,155.78 | \$183.12 |
| Total for DIVISION I | \$160,402.64 | \$3,208.05 |

## Colman-General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,429.38$ | $\$ 28.59$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 4,171.29$ | $\$ 85.15$ |
| D | Manufacturing | $\$ 125,923.83$ | $\$ 2,518.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 173,612.71$ | $\$ 3,472.26$ |
| F | Wholesale Trade | $\$ 312,647.59$ | $\$ 6,252.96$ |
| G | Retail Trade | $\$ 760,053.27$ | $\$ 15,201.08$ |
| H | Finance, Insurance, And Real Estate | $\$ 79,692.04$ | $\$ 1,593.84$ |
| I | Services |  | $\$ 160,402.64$ |
|  |  |  | $\$ 1,617,932.75$ |
|  |  |  | $\$ 3,208.05$ |
|  |  | $\$ 32,360.42$ |  |

## Colman Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 28.59$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 85.15$ |
| D | Manufacturinq | $\$ 2,518.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,472.26$ |
| F | Wholesale Trade | $\$ 6,252.96$ |
| G | Retail Trade | $\$ 15,201.08$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,593.84$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Colman |

ITEMS OF NOTE:

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

DIVISION: F Wholesale Trade continued...

|  | Total for MAJOR GROUP 50 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$28,215.00 | \$564.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$913.50 | \$18.27 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$208.45 | \$4.17 |
| Other |  | \$8,648.66 | \$172.98 |
|  | Total for MAJOR GROUP 51 | \$9,770.61 | \$195.42 |
|  | Total for DIVISION F | \$37,985.61 | \$759.72 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5499 Miscellaneous Food Stores
Other

|  |  |  |  |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | \$21,324.80 | \$426.50 |
| MAJOR GROUP: 55 Automotive Dea | ations |  |  |
| 5531 Auto and Home Supply Stores |  | \$30,252.67 | \$605.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$86,162.15 | \$1,723.25 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

| $\$ 201.40$ | $\$ 4.03$ |  |
| ---: | ---: | ---: |
| $\$ 1,423.10$ | $\$ 28.46$ |  |
| $\$ 1,135.47$ | $\$ 22.70$ |  |
| Total for MAJOR GROUP 56 | $\$ 324.00$ | $\$ 6.48$ |
|  | $\$ 3,083.97$ | $\$ 61.67$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$423.27 | \$8.47 |
| 5722 Household Appliance Stores |  | \$8,935.79 | \$178.72 |
| Other |  | \$1,007.50 | \$20.15 |
|  | Total for MAJOR GROUP 57 | \$10,366.56 | \$207.34 |

MAJOR GROUP: 58 Eating And Drinking Places
Other
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: 60 |
| :--- |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Colome - General continued...

 DIVISION: H Finance, Insurance, And Real Estate continued...
## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 9.98$ | $\$ 0.20$ |


| DIVISION: I Services <br> MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |


|  |  | Taxable |
| :--- | :--- | :--- |

## Colome - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores

| Other |  |  |
| :--- | :--- | :--- |



## Colome - Gross Receipts Recap

| G | Retail Trade |  | \$17,867.76 | \$178.68 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$1,267.62 | \$12.67 |
|  |  | Total for Colome - Gross Receipts | \$19,135.38 | \$191.35 |

## Colome Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 67.69$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 539.15$ |
| F | Wholesale Trade | $\$ 1,111.12$ |
| G | Retail Trade | $\$ 759.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,411.04$ |
| I | Services | $\$ 0.20$ |
|  |  | $\$ 520.79$ |

## 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.


## Colton - General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
4212 Local Trucking Without Storage
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$683.17 \$13.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$351.54 \$7.03 Materials
5087 Service Establishment Equipment and Supplies $\quad \$ 36,286.00$
5091 Sporting and Recreational Goods and Supplies
Other

| $\$ 36,286.00$ | $\$ 725.72$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 236.00$ | $\$ 4.72$ |
|  | $\$ 18,242.91$ | $\$ 364.86$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 179.50$ | $\$ 3.59$ |
| ---: | ---: | ---: |
|  | $\$ 345.00$ | $\$ 6.90$ |
| Total for MAJOR GROUP 51 | $\$ 4,170.00$ | $\$ 83.40$ |
| Total for DIVISION F | $\$ 4,694.50$ | $\$ 93.89$ |
|  | $\$ 60,494.12$ | $\$ 1,209.88$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$235,192.88 | \$4,703.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$236,454.88 | \$4,729.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,652.89 | \$173.06 |
| 5399 Miscellaneous General Merchandise Stores |  | \$348.58 | \$6.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$89,703.08 | \$1,794.06 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Colton - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP. 54 Food Stores
5499 Miscellaneous Food Stores

|  | $\$ 4,333.38$ | $\$ 86.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 121,256.44$ | $\$ 2,425.13$ |
|  | $\$ 125,589.82$ | $\$ 2,511.80$ |


| 5531 Auto and Home Supply Stores |  | \$10,240.83 | \$204.83 |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$10,672.83 | \$213.47 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores \$791.50 \$15.83
5632 Women's Accessory and Specialty Stores \$840.50 \$16.81
5651 Family Clothing Stores
$\begin{array}{ll}\$ 840.50 & \$ 16.8 \\ \$ 2.635 .16 & \$ 52.70\end{array}$
5661 Shoe Stores
\$3,323.44 \$66.46
5699 Miscellaneous Apparel and Accessory Stores
\$1,025.00 \$20.50
Other
$\$ 439.50 \quad \$ 8.79$
Total for MAJOR GROUP $56 \quad \$ 9,055.10 \quad \$ 181.09$
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

5719 Miscellaneous Homefurnishings Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
\$406.25 \$8.13

5736 Musical Instruments Stores


Total for MAJOR GROUP 57

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
2,497.00 \$49.94

5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Colton - General continued... |  |  |  |
| Total for DIVISION H |  | \$21,924.86 \$438.51 |  |



Colton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,925.27$ | $\$ 58.51$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 258.17$ | $(\$ 5.42)$ |
| D | Manufacturing | $\$ 55,611.36$ | $\$ 1,112.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 122,228.75$ | $\$ 2,445.59$ |
| F | Wholesale Trade | $\$ 60,494.12$ | $\$ 1,209.88$ |
| G | Retail Trade | $\$ 654,102.31$ | $\$ 13,082.08$ |
| H | Finance, Insurance, And Real Estate | $\$ 21,924.86$ | $\$ 438.51$ |
| I | Services | $\$ 98,303.90$ | $\$ 1,966.07$ |
|  |  |  | $\$ 1,015,848.74$ |
|  |  | Total for Colton - General | $\$ 20,306.44$ |



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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Columbia - General continued...

DIVISION: F Wholesale Trade continued...
Taxable
Tax Due

| Total for MAJOR GROUP 51 | $\$ 5,688.14$ | $\$ 113.76$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 20,160.59$ | $\$ 403.21$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 682.00$ | $\$ 13.64$ |
| Total for MAJOR GROUP 56 | $\$ 1,129.67$ | $\$ 22.59$ |
| nyy | $\$ 189.00$ | $\$ 3.78$ |
| Total for MAJOR GROUP 57 | $\$ 2,000.67$ | $\$ 40.01$ |
|  | $\$ 1,771.36$ | $\$ 35.43$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 407.00$ | $\$ 8.14$ |
| Total for MAJOR GROUP 59 | $\$ 24,047.61$ | $\$ 480.97$ |
| Total for DIVISION G | $\$ 1,129.62$ | $\$ 22.59$ |
|  | $\$ 1,237.17$ | $\$ 24.75$ |
|  | $\$ 282.12$ | $\$ 5.64$ |

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 67 Holding And Other Investment Offices Other

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $(\$ 460.00)$ | $(\$ 9.20)$ |
|  | $(\$ 460.00)$ | $(\$ 9.20)$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,471.00$ | $\$ 29.42$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023



## Columbia Recap

|  |  | $\$ 152.70$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 539.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 403.21$ |
| F | Wholesale Trade | $\$ 1,499.75$ |
| G | Retail Trade | $\$ 29.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 208.72$ |
| I | Services | $\$ 16.12$ |
|  | Other |  |
|  |  | Total for Columbia |

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Conde - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
And Operative Builders

Other

|  | $\$ 99,577.74$ | $\$ 1,991.55$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 99,577.74$ | $\$ 1,991.55$ |
| Total for DIVISION C | $\$ 100,027.74$ | $\$ 2,000.55$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | Total for MAJOR GROUP 20 | $\$ 2,360.83$ | $\$ 47.22$ |
| :--- | :--- | ---: | ---: |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries |  | $\$ 11.26$ |
| 2754 Commercial Printing, Gravure |  | $\$ 133.97$ | $\$ 0.23$ |
| 2759 Commercial Printing, NEC |  | $\$ 694.86$ | $\$ 2.68$ |
| Other |  | $\$ 840.09$ | $\$ 13.90$ |
|  | Total for MAJOR GROUP 27 | $\$ 16.81$ |  |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$3,742.51 | \$74.85 |
|  | Total for MAJOR GROUP 42 | \$3,742.51 | \$74.85 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$3,910.94 | \$78.22 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$7,594.50 | \$151.89 |
| 4841 Cable and Other Pay Television Services |  | \$4,164.50 | \$83.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$15,670.44 | \$313.41 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$32,876.03 | \$657.52 |

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

|  | $\$ 11,101.95$ | $\$ 222.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 11,101.95$ | $\$ 222.04$ |
|  | $\$ 2,088.29$ | $\$ 41.77$ |
| Total for MAJOR GROUP 51 | $\$ 2,088.29$ | $\$ 41.77$ |
| Total for DIVISION F | $\$ 13,190.24$ | $\$ 263.81$ |

## Conde - General continued...

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
Taxable
5211 Lumber and Other Building Materials Dea

5311 Department Stores
Other
MAJOR GROUP: 54 Food Store
Other
Total for MAJOR GROUP 52

| $\$ 2,893.99$ | $\$ 57.88$ |
| :--- | :--- |
| $\$ 2,893.99$ | $\$ 57.88$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Conde - General continued...


## Conde Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 2,000.55$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 71.86$ |
| F | Wholesale Trade | $\$ 657.52$ |
| G | Retail Trade | $\$ 263.81$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,251.61$ |
| I | Services | $\$ 1.77$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Conde |

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DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

| Other | Total for MAJOR GROUP 42 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$1,427.98 | \$28.56 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,171.50 | \$63.43 |
| 4841 Cable and Other Pay Television Services |  | \$3,463.50 | \$69.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$8,125.98 | \$162.52 |
| 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 | \$22,766.98 | \$455.34 |


| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$3,037.35 | \$60.74 |
|  |  |  | Total for MAJOR GROUP 50 | \$3,037.35 | \$60.74 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$1,400.40 | \$28.01 |
|  |  |  | Total for MAJOR GROUP 51 | \$1,400.40 | \$28.01 |
|  |  |  | Total for DIVISION F | \$4,437.75 | \$88.75 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,515.90 | \$30.32 |
| 5251 Hardware Stores |  | \$876.83 | \$17.54 |
|  | Total for MAJOR GROUP 52 | \$2,392.73 | \$47.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,136.85 | \$42.74 |
| Other |  | \$266.44 | \$5.33 |
|  | Total for MAJOR GROUP 53 | \$2,403.29 | \$48.07 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Corsica - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 75,315.53$ | $\$ 1,506.32$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$21,127.67 | \$422.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$21,378.17 | \$427.56 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$10,378.46 | \$207.57 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$31,570.75 | \$631.42 |
| 4841 Cable and Other Pay Television Services |  | \$8,644.00 | \$172.88 |
| 4899 Communications Services, NEC |  | \$809.00 | \$16.18 |
|  | Total for MAJOR GROUP 48 | \$51,402.21 | \$1,028.05 |
| 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 | \$151,581.70 | \$3,031.64 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | \$1,755.00 | \$35.10 |
| 5044 Office Equipment |  | \$6,160.91 | \$123.22 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$8,042.91 | \$160.86 |
| 5099 Durable Goods, NEC |  | \$13,334.50 | \$266.69 |
| Other |  | \$35,999.24 | \$719.99 |
|  | Total for MAJOR GROUP 50 | \$65,292.56 | \$1,305.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,659.00 | \$33.18 |
| 5142 Packaged Frozen Foods |  | \$336.44 | \$6.73 |
| Other |  | \$63,728.31 | \$1,274.58 |
|  | Total for MAJOR GROUP 51 | \$65,723.75 | \$1,314.49 |
|  | Total for DIVISION F | \$131,016.31 | \$2,620.35 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$328,001.74 | \$6,560.04 |
| 5251 Hardware Stores | \$43,968.50 | \$879.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$372,812.24 | \$7,456.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,656.76 | \$193.14 |
| 5399 Miscellaneous General Merchandise Stores | \$631.21 | \$12.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$103,344.18 | \$2,066.88 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$60,115.81 | \$1,202.32 |
| 5499 Miscellaneous Food Stores | \$1,304.41 | \$26.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$69,412.51 | \$1,388.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$5,947.68 | \$118.96 |
| Other | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Corsica - General continued...

 DIVISION: G Retail Trade continued...| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$1,470.69 | \$29.42 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,360.00 | \$27.20 |
| 5651 Family Clothing Stores |  | \$3,444.82 | \$68.90 |
| 5661 Shoe Stores |  | \$1,088.92 | \$21.78 |
| Other |  | \$18,400.08 | \$368.00 |
|  | Total for MAJOR GROUP 56 | \$25,764.51 | \$515.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,218.50 | \$84.37 |
| 5734 Computer and Computer Software Stores |  | \$6,035.78 | \$120.72 |
| Other |  | \$19,888.14 | \$397.76 |
|  | Total for MAJOR GROUP 57 | \$30,142.42 | \$602.85 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$2,035.10 | \$40.70 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,067.00 | \$41.34 |
| 5942 Book Stores |  | \$637.47 | \$12.75 |
| 5961 Catalog and Mail-Order Houses |  | \$106,277.68 | \$2,125.55 |
| 5963 Direct Selling Establishments |  | \$5,414.74 | \$108.28 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$134,834.21 | \$2,696.70 |
| Other |  | \$3,095.96 | \$61.91 |
|  | Total for MAJOR GROUP 59 | \$254,362.16 | \$5,087.23 |
|  | Total for DIVISION G | \$1,020,800.44 | \$20,416.02 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP:
Other
On

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :--- | ---: | ---: |
| 7231 Beauty Shops |  |  |
| $\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC |  |  |
| Other |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Corsica - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 335,874.20$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 24,494.69$ |
| D | Manufacturing | $\$ 75,315.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 17.49$ |
| F | Wholesale Trade | $\$ 496.89$ |
| G | Retail Trade | $\$ 1,506.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,016.31$ |
| I | Services | $\$ 1,020,800.44$ |
|  |  | $\$ 420.45$ |

## Corsica - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Othe

|  | 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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

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

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,742.49$ | $\$ 34.85$ |
|  | $\$ 200.50$ | $\$ 4.01$ |
|  | $\$ 1,365.50$ | $\$ 27.31$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\$ 68.79$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 15,064.59$ | $\$ 301.29$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,919.84$ | $\$ 98.40$ |
| Total for MAJOR GROUP 51 | $\$ 4,919.84$ | $\$ 98.40$ |
| Total for DIVISION F | $\$ 5,860.73$ | $\$ 117.22$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Cresbard - General continued...

 DIVISION: G Retail Trade continued...| MAJOR GROUP: <br> 5311 Department Stores <br> Other |  |  |
| :--- | :--- | :--- |

DIVISION: I Services


| Cresbard - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$1,839.71 | \$36.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,064.59 | \$301.29 |
| F | Wholesale Trade | \$5,860.73 | \$117.22 |
| G | Retail Trade | \$31,894.55 | \$637.89 |
| 1 | Services | \$17,635.71 | \$352.71 |
|  | Other | \$215.61 | \$4.31 |
|  | Total for Cresbard - General | \$72,510.90 | \$1,450.21 |

## Cresbard Recap

|  |  | $\$ 36.79$ |
| :--- | :--- | :--- |
| D | Manufacturinq | $\$ 301.29$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 117.22$ |
| G | Retail Trade | $\$ 637.89$ |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Cresbard |

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.



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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$19,893.28 | \$397.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$20,473.82 | \$409.47 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$29,679.90 | \$593.60 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$26,405.78 | \$528.12 |
| 4841 Cable and Other Pay Television Services |  | \$18,996.99 | \$379.94 |
| 4899 Communications Services, NEC |  | \$332.06 | \$6.64 |
| Other |  | \$136.00 | \$2.72 |
|  | Total for MAJOR GROUP 48 | \$75,550.73 | \$1,511.02 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$111,976.26 | \$2,239.53 |
|  | Total for MAJOR GROUP 49 | \$111,976.26 | \$2,239.53 |
|  | Total for DIVISION E | \$208,263.81 | \$4,165.28 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$647.50 | \$12.95 |
| 5044 Office Equipment | \$426.79 | \$8.54 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$100,016.30 | \$2,000.32 |
| 5064 Electrical Appliances, Television and Radio Sets | \$778.00 | \$15.56 |
| 5074 Plumbing and Heating Equipment and Supplies | \$3,173.13 | \$63.46 |
| 5087 Service Establishment Equipment and Supplies | \$133.50 | \$2.67 |
| 5091 Sporting and Recreational Goods and Supplies | \$15,668.74 | \$313.38 |
| Other | \$44,625.62 | \$892.52 |
| Total for MAJOR GROUP 50 | \$165,469.58 | \$3,309.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,026.00 | \$20.52 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,139.65 | \$22.79 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,166.95 | \$23.34 |
| 5139 Footwear | \$826.50 | \$16.53 |
| 5142 Packaged Frozen Foods | \$1,056.39 | \$21.13 |
| Other | \$4,265.31 | \$85.30 |
| Total for MAJOR GROUP 51 | \$9,480.80 | \$189.61 |
| Total for DIVISION F | \$174,950.38 | \$3,499.01 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 




## Crooks - General Recap

| A | Agriculture, Forestry, And Fishing | \$18,114.11 | \$362.28 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$146,725.11 | \$2,952.26 |
| D | Manufacturing | \$152,910.29 | \$3,058.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$208,263.81 | \$4,165.28 |
| F | Wholesale Trade | \$174,950.38 | \$3,499.01 |
| G | Retail Trade | \$621,519.92 | \$12,499.29 |
| H | Finance, Insurance, And Real Estate | \$21,400.53 | \$428.01 |
| 1 | Services | \$102,085.25 | \$2,041.70 |
|  | Total for Crooks - General | \$1,445,969.40 | \$29,006.05 |


| Crooks - Gross Receipts |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 | Food Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$68,261.40 | \$682.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$84,204.40 | \$842.05 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A |
|  | Total for DIVISION G | \$129,604.47 | \$1,296.06 |
| 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 |

## Crooks - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 129,604.47 \\ \$ 546.00 \end{array}$ | $\begin{array}{r} \$ 1,296.06 \\ \$ 5.46 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Crooks - Gross Receipts | \$130,150.47 | \$1,301.52 |
| Crooks Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$362.28 |
| C | Construction |  | \$2,952.26 |
| D | Manufacturina |  | \$3,058.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,165.28 |
| F | Wholesale Trade |  | \$3,499.01 |
| G | Retail Trade |  | \$13,795.35 |
| H | Finance, Insurance, And Real Estate |  | \$428.01 |
| I | Services |  | \$2,041.70 |
|  | Other |  | \$5.46 |
| Total for Crooks |  |  | \$30,307.57 |

## 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.


Custer - General continued..
DIVISION: D Manufacturing continued...



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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$5,911.89 | \$118.24 |
| Other |  | \$32,911.76 | \$658.24 |
|  | Total for MAJOR GROUP 54 | \$1,881,367.71 | \$37,627.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$12,471.32 | \$249.42 |
| 5541 Gasoline Service Station |  | \$280,139.29 | \$5,602.79 |
| Other |  | \$6,298.99 | \$125.98 |
|  | Total for MAJOR GROUP 55 | \$298,909.60 | \$5,978.19 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$698.55 | \$13.97 |
| 5621 Women's Clothing Stores |  | \$73,963.95 | \$1,479.28 |
| 5632 Women's Accessory and Specialty Stores |  | \$102,552.28 | \$2,051.05 |
| 5651 Family Clothing Stores |  | \$30,577.04 | \$611.54 |
| 5661 Shoe Stores |  | \$4,761.34 | \$95.23 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$102,800.97 | \$2,056.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$316,004.13 | \$6,320.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$21,040.31 | \$420.81 |
| 5713 Floor Coverings Stores |  | \$9,358.03 | \$187.16 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$10,946.28 | \$218.92 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,159.95 | \$63.20 |
| 5722 Household Appliance Stores |  | \$19,256.99 | \$385.14 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$12,213.45 | \$244.27 |
| 5734 Computer and Computer Software Stores |  | \$2,960.69 | \$59.21 |
| 5736 Musical Instruments Stores |  | \$310.40 | \$6.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$79,998.10 | \$1,599.96 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$2,744,182.60 | \$54,883.66 |
| 5813 Drinking Places |  | \$164,891.73 | \$3,297.83 |
|  | Total for MAJOR GROUP 58 | \$2,909,074.33 | \$58,181.49 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$45,960.56 | \$919.21 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,918.50 | \$78.37 |
| 5942 Book Stores |  | \$3,423.38 | \$68.48 |
| 5943 Stationery Stores |  | \$7,223.61 | \$144.47 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$503,429.87 | \$10,068.59 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$6,732.99 | \$134.66 |
| 5961 Catalog and Mail-Order Houses |  | \$656,053.92 | \$13,121.19 |
| 5963 Direct Selling Establishments |  | \$19,425.86 | \$388.52 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$154,956.87 | \$3,099.13 |
| Other |  | \$119,315.73 | \$2,386.32 |
|  | Total for MAJOR GROUP 59 | \$1,520,441.29 | \$30,408.94 |
|  | Total for DIVISION G | \$8,280,308.91 | \$165,618.44 |


| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  | \$1,094.51 | \$21.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$1,855.01 | \$37.10 |
| MAJOR GROUP: 61 Non-depository Credit Institutions Other |  | \$531.36 | \$10.63 |
|  | Total for MAJOR GROUP 61 | \$531.36 | \$10.63 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$5,131.50 | \$102.63 |
|  | Total for MAJOR GROUP 64 | \$5,131.50 | \$102.63 |

MAJOR GROUP: 65 Real Estate



| Custer - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$47,299.34 | \$945.99 |
| C | Construction | \$24,341.77 | \$486.83 |
| D | Manufacturing | \$84,676.96 | \$1,693.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$607,588.53 | \$12,151.76 |
| F | Wholesale Trade | \$712,091.41 | \$14,241.85 |
| G | Retail Trade | \$8,280,308.91 | \$165,618.44 |
| H | Finance, Insurance, And Real Estate | \$296,768.46 | \$5,935.37 |
| 1 | Services | \$4,261,518.86 | \$85,230.42 |
|  | Other | \$2,064.50 | \$41.29 |
|  | Total for Custer-General | \$14,316,658.74 | \$286,345.49 |

## Custer - Gross Receipts

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Custer - Gross Receipts continued...

 DIVISION: G Retail Trade continued...
## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 58 | $\$ 2,707,707.57$ | $\$ 27,077.07$ |
|  | $\$ 120,363.76$ | $\$ 1,203.64$ |

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses Other

|  | $\$ 10,921.13$ | $\$ 109.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 21,906.65$ | $\$ 219.06$ |
| Total for DIVISION G | $\$ 32,827.78$ | $\$ 328.27$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

| $\$ 2,739,131.35$ | $\$ 27,391.31$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 70 | $\$ 2,825,377.40$ | $\$ 28,253.77$ |

MAJOR GROUP: 72 Personal Services
Other

|  |  |  | Total for MAJOR GROUP 72 |  | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A |  |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$89,610.29 | \$896.10 |
|  |  |  | Total for MAJOR GROUP 79 | \$89,610.29 | \$896.10 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$2,924,630.98 | \$29,246.30 |

## Custer - Gross Receipts Recap

| G | Retail Trade | \$3,294,385.64 | \$32,943.84 |
| :---: | :---: | :---: | :---: |
| I | Services | \$2,924,630.98 | \$29,246.30 |
|  | Other | \$2,431.01 | \$24.31 |
|  | Total for Custer - Gross Receipts | \$6,221,447.63 | \$62,214.45 |
|  | Custer Recap |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$945.99 |
| C | Construction |  | \$486.83 |
| D | Manufacturina |  | \$1,693.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$12,151.76 |
| F | Wholesale Trade |  | \$14,241.85 |
| G | Retail Trade |  | \$198,562.28 |
| H | Finance, Insurance, And Real Estate |  | \$5,935.37 |
| I | Services |  | \$114,476.72 |
|  | Other |  | \$65.60 |
|  | Total for Custer |  | \$348,559.94 |

## 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.

## Dallas - General

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications

| 4841 Cable and Other Pay Television Services |
| :--- |
| 4899 Communications Services, NEC |
| Other |


| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |
| :--- |
| Other |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,161.00$ | $\$ 63.22$ |
| Total for MAJOR GROUP 48 | $\$ 91.00$ | $\$ 1.82$ |
|  | $\$ 3,656.50$ | $\$ 73.13$ |
| Total for MAJOR GROUP 49 | $\$ 6,908.50$ | $\$ 138.17$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\$ 368.95$ |


|  | $\$ 263.00$ | $\$ 5.26$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 263.00$ | $\$ 5.26$ |
| Total for MAJOR GROUP 51 | $\$ 733.44$ | $\$ 14.67$ |
| Total for DIVISION F | $\$ 733.44$ | $\$ 14.67$ |

## Dallas - General continued...

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: $\quad 54 \quad$ Food Stores
5499 Miscellaneous Food Stores
Other




Dallas - General Recap

| D | Manufacturing | \$13,282.00 | \$265.64 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,447.40 | \$368.95 |
| F | Wholesale Trade | \$996.44 | \$19.93 |
| G | Retail Trade | \$61,182.73 | \$1,223.67 |
| 1 | Services | \$45,537.07 | \$910.74 |
|  | Other | \$1,668.17 | \$33.37 |
|  | Total for Dallas - General | \$141,113.81 | \$2,822.30 |

## Dallas - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 58 Eating And Drinking Places

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

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

Other $\quad$ Total for MAJOR GROUP 70 |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
|  | Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

## Dallas - Gross Receipts Recap

Other

|  | $\$ 39,053.08$ |  |
| :---: | :---: | :---: |
|  | $\$ 39,053.08$ | $\$ 390.53$ |

## Dallas Recap

|  |  | $\$ 265.64$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 38.95$ |
| F | Wholesale Trade | $\$ 19.93$ |
| G | Retail Trade | $\$ 1,223.67$ |
| I | Services | $\$ 910.74$ |
|  | Other |  |
|  |  | Total for Dallas |

## 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.


## Dante - General continued...

DIVISION: G Retail Trade continued...

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 63 Insurance Carriers
Other

## DIVISION: I Services

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Taxable
Tax Due

## Dante - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,336.32$ | $\$ 66.73$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 545.97$ | $\$ 10.91$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,674.16$ | $\$ 213.48$ |
| F | Wholesale Trade | $\$ 1,420.92$ | $\$ 28.42$ |
| G | Retail Trade | $\$ 76,822.15$ | $\$ 10,536.46$ |
| I | Services | $\$ 10,827.98$ | $\$ 216.56$ |
|  | Other |  | $\$ 19,627.71$ |
|  |  | Total for Dante - General | $\$ 123,255.21$ |

## Dante Recap

| A | Aariculture, Forestry, And Fishina | $\$ 66.73$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 0.91$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 213.48$ |
| F | Wholesale Trade | $\$ 28.42$ |
| G | Retail Trade | $\$ 1,536.46$ |
| I | Services | $\$ 216.56$ |
|  | Other |  |
|  |  | Total for Dante |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 979.14$ | $\$ 19.58$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$16,921.57 | \$338.43 |
|  |  | Total for MAJOR GROUP 50 | \$16,921.57 | \$338.43 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$2,157.06 | \$43.14 |
|  |  | Total for MAJOR GROUP 51 | \$2,157.06 | \$43.14 |
|  |  | Total for DIVISION F | \$19,078.63 | \$381.57 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



## Davis - General Recap

| D | Manufacturing | \$979.14 | \$19.58 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,688.92 | \$413.78 |
| F | Wholesale Trade | \$19,078.63 | \$381.57 |
| G | Retail Trade | \$34,972.08 | \$699.46 |
| H | Finance, Insurance, And Real Estate | \$302.80 | \$6.06 |
| 1 | Services | \$5,671.26 | \$113.41 |
|  | Other | \$288.00 | \$5.76 |
|  | Total for Davis - General | \$81,980.83 | \$1,639.62 |

## Davis Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 19.58$ |
| F | Wholesale Trade | $\$ 413.78$ |
| G | Retail Trade | $\$ 381.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 699.46$ |
| I | Services | $\$ 6.06$ |
|  | Other | $\$ 113.41$ |
|  | $\$ 5.76$ |  |

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.


## De Smet - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP: 37 Transportation Equipment
Other


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$38,543.44 | \$770.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$40,513.76 | \$810.28 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$22,647.63 | \$452.95 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$12,619.76 | \$252.42 |
| 4841 Cable and Other Pay Television Services |  | \$44,707.19 | \$894.14 |
| 4899 Communications Services, NEC |  | \$1,666.85 | \$33.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$81,716.43 | \$1,634.35 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$139,519.91 | \$2,790.40 |
|  | Total for MAJOR GROUP 49 | \$139,519.91 | \$2,790.40 |
|  | Total for DIVISION E | \$262,582.10 | \$5,251.67 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$6,842.24 | \$136.84 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,749.77 | \$75.00 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$843.50 | \$16.87 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$30,563.00 | \$611.26 |
| 5074 Plumbing and Heating Equipment and Supplies | \$31,159.23 | \$623.18 |
| 5087 Service Establishment Equipment and Supplies | \$14,066.50 | \$281.33 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,295.00 | \$25.90 |
| 5099 Durable Goods, NEC | \$14,048.59 | \$280.97 |
| Other | \$93,080.51 | \$1,861.61 |
| Total for MAJOR GROUP 50 | \$195,648.34 | \$3,912.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,092.50 | \$41.85 |
| 5136 Men's and Boys' Clothing and Furnishings | \$424.65 | \$8.49 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$940.30 | \$18.81 |
| 5139 Footwear | \$564.00 | \$11.28 |
| 5142 Packaged Frozen Foods | \$930.50 | \$18.61 |
| 5199 Nondurable Goods, NEC | \$1,783.49 | \$35.67 |
| Other | \$11,340.80 | \$226.81 |
| Total for MAJOR GROUP 51 | \$18,076.24 | \$361.52 |
| Total for DIVISION F | \$213,724.58 | \$4,274.48 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

| De Smet - General continued... <br> DIVISION: I Services continued... |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$5,004.28 | \$100.09 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$18,180.58 | \$363.61 |
| Other |  | \$13,863.26 | \$277.26 |
|  | Total for MAJOR GROUP 87 | \$37,048.12 | \$740.96 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$17,975.51 | \$359.51 |
|  | Total for MAJOR GROUP 89 | \$17,975.51 | \$359.51 |
|  | Total for DIVISION I | \$655,057.58 | \$13,101.19 |

## De Smet - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 806,371.50$ | $\$ 16,127.42$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 93,737.89$ | $\$ 1,874.75$ |
| D | Manufacturing | $\$ 89,971.34$ | $\$ 1,799.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 262,582.10$ | $\$ 5,251.67$ |
| F | Wholesale Trade | $\$ 213,724.58$ | $\$ 4,274.48$ |
| G | Retail Trade | $\$ 2,008,492.73$ | $\$ 40,186.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 17,815.21$ | $\$ 356.31$ |
| I | Services |  | $\$ 655,057.58$ |
|  |  |  | $\$ 4,147,752.93$ |

## De Smet - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

## 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 |  |  | \$139,567.87 | \$1,395.67 |
|  |  | Total for MAJOR GROUP 54 | \$139,567.87 | \$1,395.67 |
| 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 |  |  | \$182,220.17 | \$1,822.20 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$196,525.73 | \$1,965.25 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| Other |  |  | \$183.63 | \$1.84 |
|  |  | Total for MAJOR GROUP 59 | \$183.63 | \$1.84 |
|  |  | Total for DIVISION G | \$356,030.62 | \$3,560.30 |

## DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## De Smet - Gross Receipts continued...

DIVISION: I Services continued...
MAJOR GROUP:
7011 Hotels and Motels
Other
Other

## De Smet - Gross Receipts Recap

| G | Retail Trade |  | \$356,030.62 | \$3,560.30 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$98,429.11 | \$984.30 |
|  | Other |  | \$319.00 | \$3.19 |
|  |  | Total for De Smet - Gross Receipts | \$454,778.73 | \$4,547.79 |

## De Smet Recap

| A | Aariculture, Forestry, And Fishina | $\$ 16,127.42$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,874.75$ |
| D | Manufacturina | $\$ 1,799.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 5,251.67$ |
| G | Retail Trade | $\$ 4,274.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 43,747.21$ |
| I | Services | $\$ 356.31$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 14,085.49$ |
|  |  | $\$ 3.19$ |

## 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.

## Deadwood - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 22,743.84$ | $\$ 454.89$ |
| Total for MAJOR GROUP 07 | $\$ 22,743.84$ | $\$ 454.89$ |
| Total for DIVISION A | $\$ 22,828.34$ | $\$ 456.58$ |

## DIVISION: B Mining

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

Other $\quad$ Total for MAJOR GROUP 14 | N/A |
| :--- |
|  |
|  |
|  |
|  |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

|  | $\$ 131,865.03$ | $\$ 2,637.30$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\$ 131,865.03$ | $\$ 2,637.30$ |


| MAJOR GROUP: 16 Heavy Construction Other Than Building | struction Contractors |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$128,914.95 | \$2,578.31 |
| 1731 Electrical Work |  | \$223,398.83 | \$4,467.98 |
| 1799 Special Trade Contractors, NEC |  | \$11,442.52 | \$228.85 |
| Other |  | \$35,253.35 | \$705.07 |
|  | Total for MAJOR GROUP 17 | \$399,009.65 | \$7,980.21 |
|  | Total for DIVISION C | \$530,906.96 | \$10,618.16 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 105,535.26$ | $\$ 2,110.70$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 105,535.26$ | $\$ 2,110.70$ |

MAJOR GROUP: 22 Textile Mill Products
Other


MAJOR GROUP:
31 Leather And Leather Products
Other

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other


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

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 1,143.86$ | $\$ 22.88$ |
| ---: | ---: |
| $\$ 910.50$ | $\$ 18.21$ |
| $\$ 65,790.97$ | $\$ 1,315.82$ |
| $\$ 15,358.74$ | $\$ 307.18$ |
| $\$ 24,573.44$ | $\$ 491.47$ |
| $\$ 18,335.16$ | $\$ 366.70$ |
| $\$ 3,513.50$ | $\$ 70.27$ |

## Deadwood - General continued...

DIVISION: F Wholesale Trade continued...


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5112 Stationery and Office Supplies | \$1,753.00 | \$35.06 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,368.31 | \$27.37 |
| 5136 Men's and Boys' Clothing and Furnishings | \$819.67 | \$16.39 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$837.03 | \$16.74 |
| 5141 Groceries, General Line | \$197,458.98 | \$3,949.18 |
| 5142 Packaged Frozen Foods | \$1,528.48 | \$30.57 |
| 5149 Groceries and Related Products, NEC | \$1,345.34 | \$26.91 |
| 5199 Nondurable Goods, NEC | \$119.50 | \$2.39 |
| Other | \$4,310.31 | \$86.20 |
| Total for MAJOR GROUP 51 | \$209,540.62 | \$4,190.81 |
| Total for DIVISION F | \$814,351.46 | \$16,287.04 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |
| :--- | ---: | ---: |
| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers <br> $\mathbf{5 2 5 1}$ Hardware Stores <br> Other |  |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Deadwood - General continued... |  |  |  |
|  |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$8,239.98 | \$164.80 |
| 5722 Household Appliance Stores |  | \$28,477.45 | \$569.55 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$8,317.54 | \$166.35 |
| 5734 Computer and Computer Software Stores |  | \$67,731.07 | \$1,354.62 |
| 5736 Musical Instruments Stores |  | \$4,136.48 | \$82.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$210,882.79 | \$4,217.65 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,883,883.27 | \$37,677.64 |
| 5813 Drinking Places |  | \$2,086,558.45 | \$41,731.17 |
|  | Total for MAJOR GROUP 58 | \$3,970,441.72 | \$79,408.81 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$13,451.26 | \$269.03 |
| 5921 Liquor Stores |  | \$71,446.45 | \$1,428.93 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,835.50 | \$76.71 |
| 5942 Book Stores |  | \$565.71 | \$11.31 |
| 5943 Stationery Stores |  | \$3,449.85 | \$68.99 |
| 5944 Jewelry Stores |  | \$505,767.66 | \$10,115.36 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,428,954.44 | \$28,579.09 |
| 5961 Catalog and Mail-Order Houses |  | \$501,722.55 | \$10,034.50 |
| 5962 Automatic Merchandise Machine Operators |  | \$8,194.21 | \$163.88 |
| 5963 Direct Selling Establishments |  | \$14,663.02 | \$293.26 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,259,541.70 | \$25,190.84 |
| Other |  | \$300,757.05 | \$6,015.13 |
|  | Total for MAJOR GROUP 59 | \$4,112,349.40 | \$82,247.03 |
|  | Total for DIVISION G | \$12,288,975.25 | \$245,885.31 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$1,791.95 | \$35.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$2,373.95 | \$47.48 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$13,678.99 | \$273.58 |
|  | Total for MAJOR GROUP 61 | \$13,678.99 | \$273.58 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$832.50 | \$16.65 |
|  | Total for MAJOR GROUP 64 | \$832.50 | \$16.65 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$355,644.60 | \$7,112.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$361,316.66 | \$7,226.34 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$119,685.62 | \$2,393.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$144,950.22 | \$2,899.01 |
|  | Total for DIVISION H | \$523,152.32 | \$10,463.06 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$13,778,665.42 | \$275,573.35 |
| 7033 Recreational Vehicle Parks and Campsites |  | \$285,778.71 | \$5,715.57 |
|  | Total for MAJOR GROUP 70 | \$14,064,444.13 | \$281,288.92 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$182,325.80 | \$3,646.52 |
| 7231 Beauty Shops |  | \$14,651.52 | \$293.03 |
| 7299 Miscellaneous Personal Services, NEC |  | \$57,542.79 | \$1,150.85 |
| Other |  | \$7,675.21 | \$153.50 |

## Deadwood - General continued...

DIVISION: I Services continued...


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Deadwood - General continued... DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 87 | \$303,734.96 | \$6,074.69 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$49,284.27 | \$985.69 |
|  | Total for MAJOR GROUP 89 | \$49,284.27 | \$985.69 |
|  | Total for DIVISION I | \$18,934,598.17 | \$378,692.01 |



## Deadwood - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 22,828.34$ | $\$ 456.58$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 530,906.96$ | $\$ 10,618.16$ |
| D | Manufacturing | $\$ 579,034.09$ | $\$ 11,580.65$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 956,531.19$ | $\$ 19,130.62$ |
| F | Wholesale Trade | $\$ 814,351.46$ | $\$ 16,287.04$ |
| G | Retail Trade | $\$ 12,288,975.25$ | $\$ 245,885.31$ |
| H | Finance, Insurance, And Real Estate | $\$ 523,152.32$ | $\$ 10,463.06$ |
| I | Services |  | $\$ 18,934,598.17$ |
|  | Other |  | $\$ 17,254.47$ |
|  |  |  | $\$ 34,667,632.25$ |

## Deadwood - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Deadwood - Gross Receipts continued... |  |  |  |  |
|  |  | Total for DIVISION G | \$4,301,003.47 | \$43,010.05 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| 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 |  |  | \$12,688,764.69 | \$126,887.65 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | \$12,857,536.69 | \$128,575.37 |
| MAJOR GROUP:Other | 72 Personal Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  |  | \$920,008.58 | \$9,200.09 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | \$1,406,098.15 | \$14,060.99 |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: <br> Other | 84 Museums, Art Galleries, And | Zoological Gardens |  |  |
|  |  |  | 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 |
|  |  | Total for DIVISION I | \$14,303,537.50 | \$143,035.39 |

## Deadwood - Gross Receipts Recap

| G | Retail Trade | \$4,301,003.47 | \$43,010.05 |
| :---: | :---: | :---: | :---: |
| I | Services | \$14,303,537.50 | \$143,035.39 |
|  | Other | \$95,428.75 | \$954.29 |
|  | Total for Deadwood - Gross Receipts | \$18,699,969.72 | \$186,999.73 |
|  | Deadwood Recap |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$456.58 |
| C | Construction |  | \$10,618.16 |
| D | Manufacturina |  | \$11,580.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$19,130.62 |
| F | Wholesale Trade |  | \$16,287.04 |
| G | Retail Trade |  | \$288,895.36 |
| H | Finance, Insurance, And Real Estate |  | \$10,463.06 |
| 1 | Services |  | \$521,727.40 |
|  | Other |  | \$1,299.38 |
|  | Total for Deadwood |  | \$880,458.25 |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 22,675.05$ | $\$ 453.50$ |
| Total for MAJOR GROUP 07 | $\$ 16,235.10$ | $\$ 324.70$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for DIVISION A | $\$ 49,752.88$ | $\$ 995.05$ |

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

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
1751 Carpentry Work
1793 Glass and Glazing Work
1799 Special Trade Contractors, NEC
Other

| 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 |  | \$88,902.94 | \$1,778.04 |
| 1731 Electrical Work |  | \$3,547.44 | \$70.94 |
| 1751 Carpentry Work |  | \$3,534.14 | \$70.69 |
| 1793 Glass and Glazing Work |  | \$7,387.77 | \$147.76 |
| 1799 Special Trade Contractors, NEC |  | \$33,541.67 | \$670.83 |
| Other |  | \$12,645.71 | \$277.28 |
| Total for MAJOR GROUP 17 |  | \$149,559.67 | \$3,015.54 |
|  | Total for DIVISION C | \$182,106.79 | \$3,666.48 |

0782 Lawn and Garden Services
0783 Ornamental Shrub and Tree Services
Other
Taxable
Tax Due

Other



Dell Rapids - General continued...
DIVISION: D Manufacturing continued...
2771 Greeting Cards $\quad \$ 316.93 \quad \$ 6.34$ Other

MAJOR GROUP: 28 Chemicals And Allied Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other
Taxable
Tax Due


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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



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

5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$931,784.59
\$6,807.66
\$13.78

5046 Commercial Equipment, NEC
\$4,765.24
\$18,635.70
\$1,827.60
$\$ 9530$

5047 Medical, Dental, and Hospital Equipment and Supplies
\$8,893.40
\$36.55

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$53,574.27 \$1,071.49 Materials
5064 Electrical Appliances, Television and Radio Sets $\$ 8430.00 \quad \$ 80$
5074 Plumbing and Heating Equipment and Supplies
\$46,411.57 \$928.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$10,307.25
\$206.15
5082 Construction and Mining Machinery and Equipment
\$13,038.84
\$260.78
5084 Industrial Machinery and Equipment
\$11,492.09
$\$ 229.85$
5085 Industrial Supplies
\$1,813.77
\$36.28
5087 Service Establishment Equipment and Supplies
\$48,379.90 \$967.59
5091 Sporting and Recreational Goods and Supplies
\$19,780.99
\$395.62
5092 Toys and Hobby Goods and Supplies
$\$ 660.50$ \$13.21
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$576.44
\$11.53
5099 Durable Goods, NEC
$\$ 8,449.69$
\$168.99
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 4,337.00$ | $\$ 86.74$ |  |
| ---: | ---: | ---: |
| $\$ 1,643.10$ | $\$ 32.86$ |  |
| $\$ 3,318.90$ | $\$ 66.38$ |  |
| $\$ 2,717.50$ | $\$ 54.35$ |  |
| $\$ 2,289.38$ | $\$ 45.78$ |  |
| $\$ 3,769.50$ | $\$ 75.39$ |  |
| $\$ 3,969.74$ | $\$ 79.39$ |  |
| $\$ 7,501.92$ | $\$ 150.04$ |  |
| $\$ 1,536.77$ | $\$ 30.74$ |  |
| Total for MAJOR GROUP 51 | $\$ 42,209.71$ | $\$ 844.20$ |
| Total for DIVISION F | $\$ 73,293.52$ | $\$ 1,465.87$ |
|  | $\$ 1,293,646.30$ | $\$ 25,872.95$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
$\$ 520,682.6$

$\$ 255,807.38$
\$10,413.66
5251 Hardware Stores
\$255,807.38
\$5,116.14
Other

Total for MAJOR GROUP 52 N/A | N/A |
| :--- |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\$ 125,106.50$ | $\$ 2,620.36$ |
| ---: | ---: | ---: |
| $\$ 94,397.19$ | $\$ 1,887.94$ |  |
| Total for MAJOR GROUP 53 | $\$ 31,570.42$ | $\$ 531.41$ |
|  | $\$ 251,074.11$ | $\$ 59.131$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5499 Miscellaneous Food Stores

| $\$ 1,075,096.87$ | $\$ 21,501.94$ |  |
| ---: | ---: | ---: |
| $\$ 11,387.27$ | $\$ 227.75$ |  |
|  | $\$ 836.00$ | $\$ 16.72$ |
| Total for MAJOR GROUP 54 | $\$ 1,087,320.14$ | $\$ 21,746.41$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 




DIVISION: I Services


## Dell Rapids - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 86 Social Services
Membership Organizations
Other

| Other | \$232.00 | \$4.64 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 86 | \$232.00 | \$4.64 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$12,781.07 | \$255.62 |
| 8713 Surveying Services | \$5,199.12 | \$103.98 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$42,707.13 | \$854.14 |
| 8742 Management Consulting Services | \$4,445.15 | \$88.90 |
| 8748 Business Consulting Services, NEC | \$10,505.94 | \$210.12 |
| Other | \$9,868.13 | \$197.36 |
| Total for MAJOR GROUP 87 | \$85,506.54 | \$1,710.12 |


| 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 |  |  | \$44,885.75 | \$897.71 |
|  |  | Total for MAJOR GROUP 89 | \$44,885.75 | \$897.71 |
|  |  | Total for DIVISION I | \$1,113,210.20 | \$22,271.22 |

## Dell Rapids - General Recap

| A | Agriculture, Forestry, And Fishing | \$49,797.88 | \$995.95 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$182,106.79 | \$3,666.48 |
| D | Manufacturing | \$491,256.24 | \$9,825.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$727,177.48 | \$14,543.56 |
| F | Wholesale Trade | \$1,293,646.30 | \$25,872.95 |
| G | Retail Trade | \$4,121,231.18 | \$82,542.88 |
| H | Finance, Insurance, And Real Estate | \$190,727.05 | \$3,814.53 |
| 1 | Services | \$1,113,210.20 | \$22,271.22 |
|  | Other | \$227.50 | \$4.55 |
|  | Total for Dell Rapids - General | \$8,169,380.62 | \$163,537.25 |

## Dell Rapids - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## 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

## Dell Rapids - Gross Receipts continued...

DIVISION: G Retail Trade continued...
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |




Dell Rapids - Gross Receipts Recap

| G | Retail Trade |  | \$597,116.60 | \$5,971.17 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$174,339.16 | \$1,743.39 |
|  | Other |  | \$128.57 | \$1.29 |
|  |  | Total for Dell Rapids - Gross Receipts | \$771,584.33 | \$7,715.85 |

## Dell Rapids Recap

| A | Aariculture, Forestry, And Fishing | $\$ 995.95$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,666.48$ |
| D | Manufacturina | $\$ 9,825.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,543.56$ |
| F | Wholesale Trade | $\$ 25,872.95$ |
| G | Retail Trade | $\$ 88,514.05$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,814.53$ |
| I | Services | $\$ 24,014.61$ |
|  | Other | $\$ 5.84$ |
|  |  | Total for Dell Rapids |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $\quad 07$ Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## 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 |  | \$498.55 | \$9.97 |
| 2754 Commercial Printing, Gravure |  | \$4.77 | \$0.10 |
| 2759 Commercial Printing, NEC |  | \$353.74 | \$7.07 |
| Other |  | \$82.49 | \$1.65 |
|  | Total for MAJOR GROUP 27 | \$939.55 | \$18.79 |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

## Other



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

| MAJOR GROUP: | 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  |  | \$5,765.29 | \$115.31 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$5,501.53 | \$110.03 |
| 4841 Cable and Other Pay Television Services |  |  | \$3,224.50 | \$64.49 |
| 4899 Communications Services, NEC |  |  | \$93.50 | \$1.87 |
|  |  | Total for MAJOR GROUP 48 | \$14,584.82 | \$291.70 |
| 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 | \$38,479.11 | \$769.58 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Delmont - General continued...

DIVISION: F Wholesale Trade continued...
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 3,426.67$ | $\$ 68.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 3,426.67$ | $\$ 68.54$ |
| Total for MAJOR GROUP 51 | $\$ 1,116.26$ | $\$ 22.33$ |
| Total for DIVISION F | $\$ 1,116.26$ | $\$ 22.33$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 9,752.58$ | $\$ 195.05$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 9,752.58$ | $\$ 195.05$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
Other

| Other | Total for MAJOR GROUP 54 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$2,338.96 | \$46.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$3,981.16 | \$79.62 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5632 Women's Accessory and Specialty Stores |  | \$54.90 | \$1.10 |
| Other |  | \$910.60 | \$18.21 |
|  | Total for MAJOR GROUP 56 | \$965.50 | \$19.31 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, | Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other |  | \$1,276.95 | \$25.54 |
|  | Total for MAJOR GROUP 57 | \$1,276.95 | \$25.54 |
| MAJOR GROUP: 58 Eating And Drinking Places | 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 |  | \$1,000.00 | \$20.00 |
| 5942 Book Stores |  | \$434.48 | \$8.69 |
| 5961 Catalog and Mail-Order Houses |  | \$22,798.41 | \$455.98 |
| 5963 Direct Selling Establishments |  | \$1,178.62 | \$23.57 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,011.43 | \$20.23 |
| Other |  | \$54.45 | \$1.09 |
|  | Total for MAJOR GROUP 59 | \$26,477.39 | \$529.56 |
|  | Total for DIVISION G | \$86,732.71 | \$1,734.66 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$279.68 | \$5.59 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

## Delmont - General continued...

DIVISION: I Services continued...


## Delmont - General Recap

| D | Manufacturing | $\$ 9,276.57$ | $\$ 185.53$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 38,479.11$ | $\$ 769.58$ |
| F | Wholesale Trade | $\$ 4,542.93$ | $\$ 90.87$ |
| G | Retail Trade | $\$ 86,732.71$ | $\$ 1,734.66$ |
| H | Finance, Insurance, And Real Estate | $\$ 279.68$ | $\$ 5.59$ |
| I | Services | $\$ 9,453.78$ | $\$ 191.25$ |
|  | Other |  | $\$ 1,724.49$ |
|  |  |  | $\$ 150,489.27$ |
|  |  | $\$ 34.49$ |  |
|  |  | $\$ 3,011.97$ |  |

## Delmont Recap

|  |  | $\$ 185.53$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 769.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 90.87$ |
| F | Wholesale Trade | $\$ 1,734.66$ |
| G | Retail Trade | $\$ 5.59$ |
| H | Finance, Insurance, And Real Estate | $\$ 191.25$ |
| I | Services | $\$ 34.49$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Delmont |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## 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.
Dimock - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 59,320.45$ | $\$ 1,186.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 59,320.45$ | $\$ 1,186.41$ |
| Total for DIVISION A | $\$ 59,320.45$ | $\$ 186.41$ |

## DIVISION: B Mining

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

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

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 804.36$ | $\$ 16.09$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 804.36$ | $\$ 16.09$ |
| Total for DIVISION C | $\$ 804.36$ | $\$ 16.09$ |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage |  | \$3,516.66 | \$70.34 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$3,516.66 | \$70.34 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$5,867.97 | \$117.36 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$7,347.50 | \$146.95 |
| 4841 Cable and Other Pay Television Services |  | \$2,756.50 | \$55.13 |
| 4899 Communications Services, NEC |  | \$70.50 | \$1.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$16,057.47 | \$321.15 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2023


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



## Dimock Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,186.41$ |
| D | Manufacturinq | $\$ 16.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 36.90$ |
| F | Wholesale Trade | $\$ 734.93$ |
| G | Retail Trade | $\$ 248.26$ |
| I | Services | $\$ 2,509.30$ |
|  | Other | $\$ 210.62$ |
|  |  | $\$ 97.54$ |

## 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.


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Doland - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 50 | \$11,217.00 | \$224.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$234.50 | \$4.69 |
| Other |  | \$1,625.72 | \$32.51 |
|  | Total for MAJOR GROUP 51 | \$1,860.22 | \$37.20 |
|  | Total for DIVISION F | \$13,077.22 | \$261.54 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$92,928.11 | \$1,858.56 |
|  | Total for MAJOR GROUP 52 | \$92,928.11 | \$1,858.56 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,040.30 | \$60.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,133.28 | \$62.66 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$315.73 | \$6.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,437.73 | \$28.76 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$47,859.63 | \$957.19 |
|  | Total for MAJOR GROUP 55 | \$47,859.63 | \$957.19 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 420.40$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 8.41$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 18.76$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 4.32$ |  |
| Other | Total for MAJOR GROUP 56 | $\$ 216.13$ |
|  | $\$ 397.30$ | $\$ 354.50$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$321.22 | \$6.42 |
| Other |  | \$5,963.25 | \$119.27 |
|  | Total for MAJOR GROUP 57 | \$6,284.47 | \$125.69 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$11,439.78 | \$228.79 |
|  | Total for MAJOR GROUP 58 | \$11,439.78 | \$228.79 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$31,059.25 | \$621.21 |
| 5963 Direct Selling Establishments |  | \$286.50 | \$5.73 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,351.19 | \$27.02 |
| Other |  | \$4,753.55 | \$95.08 |
|  | Total for MAJOR GROUP 59 | \$37,450.49 | \$749.04 |
|  | Total for DIVISION G | \$202,859.64 | \$4,057.22 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 60 | Depository Institutions |  | N/A | N/A |
| Other |  |  | 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 |
| SD Dept. of Revenue |  |  | age 319 of 1258 |  | 2023 |

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

Construction

|  | $\$ 2,401.18$ | $\$ 48.02$ |
| ---: | ---: | ---: |
| ices | $\$ 5,225.15$ | $\$ 104.50$ |
|  | $\$ 42,427.46$ | $\$ 848.55$ |
|  | $\$ 13,077.22$ | $\$ 261.54$ |
|  | $\$ 202,859.64$ | $\$ 4,057.22$ |
|  | $\$ 183.50$ | $\$ 3.67$ |
|  | $\$ 24,986.72$ | $\$ 499.76$ |
| Total for Doland - General | $\$ 215.83$ | $\$ 4.32$ |
|  | $\$ 291,376.70$ | $\$ 5,827.58$ |

## Doland Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 48.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 04.50$ |
| F | Wholesale Trade | $\$ 848.55$ |
| G | Retail Trade | $\$ 261.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,057.22$ |
| I | Services | $\$ 3.67$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Doland |

## 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.


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due
DOR - Motor Vehicle Leasing - Gross Receipts Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,477.67$ |  |
| :--- | :--- | ---: | ---: |
| F | Wholesale Trade | $\$ 58,991.97$ | $\$ 1,449.52$ |
| G | Retail Trade | $\$ 34,512.29$ | $\$ 5,602.34$ |
| I | Services | $\$ 133,389.21$ | $\$ 362,924.00$ |
|  |  |  | $\$ 8,640,748.79$ |
|  |  | $\$ 8,867,642.26$ | $\$ 372,453.53$ |

## DOR - Motor Vehicle Leasing Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,477.67$ |
| :--- | :--- | ---: |
| F | Wholesale Trade | $\$ 1,449.52$ |
| G | Retail Trade | $\$ 5,602.34$ |
| I | Services | $\$ 362,924.00$ |
|  |  | $\$ 372,453.53$ |

## 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.


Dupree - General continued... $\quad$| Taxable |
| :--- |
| $\quad$ Tax Due |

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 25,266.68$ | $\$ 252.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 25,266.68$ | $\$ 252.68$ |
| Total for DIVISION F | $\$ 41,741.29$ | $\$ 417.43$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$20,371.51 | \$203.72 |
| Other | \$45,076.63 | \$450.77 |
| Total for MAJOR GROUP 52 | \$65,448.14 | \$654.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,587.68 | \$95.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$8,710.16 | \$97.12 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$487.60 | \$4.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$843.60 | \$8.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$283,370.96 | \$2,833.72 |
| Total for MAJOR GROUP 55 | \$283,370.96 | \$2,833.72 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 325.00$ | $\$ 3.25$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 2,801.23$ | $\$ 28.01$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores |  | $\$ 1,281.77$ | $\$ 12.82$ |
| Other |  | $\$ 1,441.00$ | $\$ 14.41$ |
|  | Total for MAJOR GROUP 56 | $\$ 5,849.00$ | $\$ 58.49$ |


| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores |  | $\$ 1.61$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores <br> Other |  | $\$ 161.02$ | $\$ 532.97$ |
|  | Total for MAJOR GROUP 57 | $\$ 53,296.78$ | $\$ 534.58$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate

Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
| Total for MAJOR GROUP 64 | $\$ 1,070.00$ | $\$ 10.70$ |
|  | $\$ 1,070.00$ | $\$ 10.70$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | N/A | N/A |
|  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Dupree - General continued...

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

| Total for MAJOR GROUP 67 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 5,083.71$ | $\$ 50.84$ |



| DIVISION: J Public Administration |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |
| Other |  |  |

## Dupree - General Recap

| C | Construction | $\$ 12,411.85$ | $\$ 124.12$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 20,769.43$ | $\$ 207.69$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 60,057.04$ | $\$ 600.57$ |
| F | Wholesale Trade | $\$ 41,741.29$ | $\$ 417.43$ |
| G | Retail Trade | $\$ 609,829.16$ | $\$ 6,108.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,083.71$ | $\$ 50.84$ |
| I | Services | $\$ 61,789.96$ | $\$ 617.90$ |
|  | Other |  | $\$ 131.32$ |
|  |  |  | $\$ 811,813.76$ |

## Dupree Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 124.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 207.69$ |
| F | Wholesale Trade | $\$ 600.57$ |
| G | Retail Trade | $\$ 417.43$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,108.37$ |
| I | Services | $\$ 50.84$ |
|  | Other | $\$ 617.90$ |
|  | $\$ 1.31$ |  |
|  |  | Total for Dupree |

## 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.


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

| MAJOR GROUP: | 42 | Motor Freight Transpo |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023




## Eagle Butte - General Recap

| C | Construction | \$18,508.58 | \$370.17 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$40,531.91 | \$810.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$180,391.71 | \$3,607.83 |
| F | Wholesale Trade | \$84,427.06 | \$1,688.56 |
| G | Retail Trade | \$2,190,546.75 | \$44,180.10 |
| H | Finance, Insurance, And Real Estate | \$14,810.84 | \$296.21 |
| 1 | Services | \$356,997.43 | \$7,139.98 |
|  | Other | \$101.60 | \$2.03 |
|  | Total for Eagle Butte - General | \$2,886,315.88 | \$58,095.54 |

## Eagle Butte - Gross Receipts




## ITEMS OF NOTE

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


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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | \$1,833.98 | \$18.34 |
|  | \$6,649.56 | \$66.50 |
|  | \$2,696.00 | \$26.96 |
|  | \$60.00 | \$0.60 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$11,244.54 | \$112.45 |
|  | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$24,355.49 | \$243.56 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 356.04$ | $\$ 3.56$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 356.04$ | $\$ 3.56$ |
|  | $\$ 515.30$ | $\$ 5.15$ |
| Total for MAJOR GROUP 51 | $\$ 515.30$ | $\$ 5.15$ |
| Total for DIVISION F | $\$ 871.34$ | $\$ 8.71$ |

## Eden - General continued...

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other
Other $\quad$ Total for MAJOR GROUP 52

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other
$\begin{array}{ll}\text { MAJOR GROUP: } 54 \text { Food Stores } & \text { Total for MAJOR GROUP } 53 \\ \mathbf{5 4 1 1} \text { Grocery Stores } & \end{array}$
Taxable
Tax Due

## Other

Total for MAJOR GROUP 54 | $\$ 12,37.71$ |  |  |
| ---: | ---: | ---: |
|  | N/A | N/A |
| $12,759.08$ | $\$ 127.60$ |  |



MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | $\$ 14,805.04$ | $\$ 148.05$ |
| Total for MAJOR GROUP 59 | $\$ 701.15$ | $\$ 7.01$ |
| Total for DIVISION G | $\$ 111,882.54$ | $\$ 1,118.83$ |
|  | $\$ 1,842.85$ | $\$ 18.44$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

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

|  | Total for MAJOR GROUP 70 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other |  | \$7,840.32 | \$78.41 |
|  | Total for MAJOR GROUP 72 | \$7,840.32 | \$78.41 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$135.00 | \$1.35 |
| 7372 Prepackaged Software |  | \$2,276.00 | \$22.76 |
| Other |  | \$512.03 | \$5.12 |
|  | Total for MAJOR GROUP 73 | \$2,923.03 | \$29.23 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Eden - General Recap

| D | Manufacturing | $\$ 2,168.20$ | $\$ 21.68$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 24,355.49$ | $\$ 243.56$ |
| F | Wholesale Trade | $\$ 871.34$ | $\$ 8.71$ |
| G | Retail Trade | $\$ 278,076.67$ | $\$ 2,780.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 34,648.00$ | $\$ 346.48$ |
| I | Services | $\$ 32,495.35$ | $\$ 324.95$ |
|  | Other |  | $\$ 999.49$ |
|  |  |  | $\$ 373,614.54$ |
|  |  |  | $\$ 10.00$ |

## Eden Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 21.68$ |
| F | Wholesale Trade |  |
| G | Retail Trade | $\$ 243.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 8.71$ |
| I | Services | $\$ 2,780.80$ |
|  | Other | $\$ 346.48$ |
|  |  | $\$ 324.95$ |
|  | $\$ 10.00$ |  |

## 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.


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




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Edgemont - General continued...

## DIVISION: I Services continued...



## Edgemont - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 151,318.37$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,026.37$ |
| D | Manufacturing | $\$ 60.26$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,852.45$ |
| F | Wholesale Trade | $\$ 297.04$ |
| G | Retail Trade | $\$ 177,115.11$ |
| H | Finance, Insurance, And Real Estate | $\$ 177,215.34$ |
| I | Services | $\$ 769,493.70$ |
|  |  | $\$ 3,158.33$ |
|  | Total for Edgemont - General | $\$ 15,389.89$ |
|  |  | $\$ 63.16$ |
|  |  | $\$ 3,616.39$ |

## Edgemont - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

| DIVISION: G Retail Trade |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 53 |  |  |  |
| Other |  |  |  |  |



## ITEMS OF NOTE:

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



## DIVISION: F Wholesale Trade

Egan-General continued...


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| Other |  | N/A |
| :--- | :--- | :--- |
|  | N/A for MAJOR GROUP 52 | N/A |




| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: | 65 |  |
| Real Estate |  |  |
| Other |  |  |



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

Returns Filed: September 2023

## Egan - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: <br> Other | 76 | Miscellaneous Repair Services |  | Total for MAJOR GROUP 75 |
| :--- | :--- | :--- | :--- | :--- |

## Egan - General Recap

| D | Manufacturing | $\$ 8,565.90$ | $\$ 171.32$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 30,938.02$ | $\$ 18.76$ |
| F | Wholesale Trade | $\$ 3,164.01$ | $\$ 63.28$ |
| G | Retail Trade | $\$ 106,014.09$ | $\$ 2,120.27$ |
| I | Services | $\$ 70,328.13$ | $\$ 1,406.58$ |
|  | Other | $\$ 9,118.55$ | $\$ 182.37$ |
|  |  |  | $\$ 228,128.70$ |

## Egan Recap

| Manufacturinq |  | $\$ 171.32$ |
| :--- | :--- | ---: |
| E |  | $\$ 618.76$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 63.28$ |  |
| F |  | $\$ 2,120.27$ |
| Wholesale Trade | $\$ 1,406.58$ |  |
| Retail Trade | $\$ 182.37$ |  |
| Services |  | $\$ 4,562.58$ |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$26,790.15 | \$535.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$28,944.52 | \$578.90 |
| 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 |  | \$45,686.18 | \$913.73 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$16,382.40 | \$327.65 |
| 4841 Cable and Other Pay Television Services |  | \$65,677.99 | \$1,313.56 |
| 4899 Communications Services, NEC |  | \$999.93 | \$20.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$128,875.50 | \$2,577.52 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$210,379.99 | \$4,207.60 |
|  | Total for MAJOR GROUP 49 | \$210,379.99 | \$4,207.60 |
|  | Total for DIVISION E | \$368,856.51 | \$7,377.15 |

DIVISION: F Wholesale Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Elk Point - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5099 Durable Goods, NEC |  | \$15,596.00 | \$311.92 |
| Other |  | \$144,017.57 | \$2,880.35 |
|  | Total for MAJOR GROUP 50 | \$210,408.11 | \$4,208.17 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5112 Stationery and Office Supplies |  | \$431.31 | \$8.63 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,732.00 | \$34.64 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$873.82 | \$17.48 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,488.36 | \$29.77 |
| 5139 Footwear |  | \$2,773.00 | \$55.46 |
| 5141 Groceries, General Line |  | \$9,208.52 | \$184.17 |
| 5142 Packaged Frozen Foods |  | \$1,089.50 | \$21.79 |
| 5145 Confectionery |  | \$820.20 | \$16.40 |
| 5149 Groceries and Related Products, NEC |  | \$1,255.60 | \$25.11 |
| 5153 Grain and Field Beans |  | \$10,273.68 | \$205.48 |
| 5199 Nondurable Goods, NEC |  | \$671.98 | \$13.44 |
| Other |  | \$14,751.74 | \$295.03 |
|  | Total for MAJOR GROUP 51 | \$45,369.71 | \$907.40 |
|  | Total for DIVISION F | \$255,777.82 | \$5,115.57 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$85,903.10 | \$1,718.07 |
| 5231 Paint, Glass, and Wallpaper Stores | \$1,099.65 | \$21.99 |
| 5251 Hardware Stores | \$92,681.35 | \$1,853.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$180,183.30 | \$3,603.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$43,807.37 | \$1,081.16 |
| 5399 Miscellaneous General Merchandise Stores | \$9,541.95 | \$190.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$148,946.43 | \$3,183.94 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$342,091.96 | \$6,841.84 |
| 5499 Miscellaneous Food Stores | \$3,975.00 | \$79.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$346,260.46 | \$6,925.21 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$55,684.42 | \$1,113.69 |
| Other | \$100,713.91 | \$2,014.28 |
| Total for MAJOR GROUP 55 | \$156,398.33 | \$3,127.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$417.29 | \$8.35 |
| 5621 Women's Clothing Stores | \$3,889.47 | \$77.79 |
| 5632 Women's Accessory and Specialty Stores | \$2,026.50 | \$40.53 |
| 5641 Children's and Infants' Wear Stores | \$601.50 | \$12.03 |
| 5651 Family Clothing Stores | \$10,933.04 | \$218.66 |
| 5661 Shoe Stores | \$3,881.61 | \$77.63 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,159.25 | \$23.19 |
| Total for MAJOR GROUP 56 | \$22,908.66 | \$458.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$11,679.53 | \$233.59 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,082.45 | \$41.65 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,040.96 | \$60.82 |
| 5734 Computer and Computer Software Stores | \$5,204.28 | \$104.09 |
| 5736 Musical Instruments Stores | \$1,662.95 | \$33.26 |
| Other | \$23,802.08 | \$476.04 |
| Total for MAJOR GROUP 57 | \$47,472.2 | 949.4 |

MAJOR GROUP: 58 Eating And Drinking Places

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Elk Point - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 8 1 2}$ Eating Places
Other

MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate


## Other

MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: $\quad 65$ Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers

| MAJOR GROUP: 60 Depository InstitutionsOther |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$2,229.00 | \$44.58 |
|  | Total for MAJOR GROUP 61 | \$2,229.00 | \$44.58 |
| 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 |  | \$7,951.00 | \$159.02 |
|  | Total for MAJOR GROUP 64 | \$7,951.00 | \$159.02 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$68,368.00 | \$1,367.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$80,737.70 | \$1,614.76 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$108,054.42 | \$2,161.10 |


|  | $\$ 75,363.12$ | $\$ 1,507.27$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 58 | $\$ 2,006.96$ |  |
|  | $\$ 100,348.00$ | $\$ 96.88$ |
|  | $\$ 4,844.00$ | $\$ 88.07$ |
|  | $\$ 4,403.12$ | $\$ 6.07$ |
|  | $\$ 303.92$ | $\$ 21.12$ |
|  | $\$ 1,055.98$ | $\$ 24.36$ |
|  | $\$ 1,218.02$ | $\$ 5.10$ |
| $\$ 255.00$ | $\$ 6,289.81$ |  |
|  | $\$ 314,492.06$ | $\$ 249.17$ |
|  | $\$ 12,458.40$ | $\$ 3,055.32$ |
|  | $\$ 151,149.52$ | $\$ 521.20$ |
| Total for MAJOR GROUP 59 | $\$ 26,060.06$ | $\$ 10,357.10$ |
| Total for DIVISION G | $\$ 30,612.47$ |  |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$5,874.14 | \$117.48 |
| 7299 Miscellaneous Personal Services, NEC | \$6,978.75 | \$139.57 |
| Other | \$31,678.18 | \$633.56 |
| Total for MAJOR GROUP 72 | \$44,531.07 | \$890.61 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$5,495.84 | \$109.92 |
| 7342 Disinfecting and Pest Control Services | \$4,492.06 | \$89.84 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$4,933.12 | \$98.67 |
| 7359 Equipment Rental and Leasing, NEC | \$91,631.16 | \$1,832.61 |
| 7371 Computer Programming Services | \$6,537.50 | \$130.75 |
| 7372 Prepackaged Software | \$21,275.08 | \$425.51 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,611.00 | \$32.22 |
| 7378 Computer Maintenance and Repair | \$6,907.67 | \$138.16 |
| 7379 Computer Related Services, NEC | \$16,929.87 | \$338.60 |
| SD Dept. of Revenue Page 348 of 1258 |  | 10/06/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



## Elk Point - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 43,885.92$ | $\$ 877.71$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 74,401.79$ | $\$ 1,520.41$ |
| D | Manufacturing | $\$ 268,276.36$ | $\$ 5,365.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 368,856.51$ | $\$ 7,377.15$ |
| F | Wholesale Trade | $\$ 255,777.82$ | $\$ 5,115.57$ |
| G | Retail Trade | $\$ 1,518,757.51$ | $\$ 30,612.47$ |
| H | Finance, Insurance, And Real Estate | $\$ 108,054.42$ | $\$ 2,161.10$ |
| I | Services |  | $\$ 800,031.09$ |
|  |  |  | $\$ 3,438,041.42$ |

## Elk Point - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

## Other



## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$70,908.13 | \$709.08 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due

## Elk Point - Gross Receipts Recap

| G | Retail Trade |  | \$203,108.96 | \$2,031.08 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$70,908.13 | \$709.08 |
|  | Other |  | \$823.08 | \$8.23 |
|  |  | Total for Elk Point - Gross Receipts | \$274,840.17 | \$2,748.39 |

## Elk Point Recap

| A | Aariculture, Forestry, And Fishinq | $\$ 877.71$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,520.41$ |
| D | Manufacturinq | $\$ 5,365.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  |
| F | Wholesale Trade | $\$ 7,377.15$ |
| G | Retail Trade | $\$ 5,115.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 32,643.55$ |
| I | Services | $\$ 2,161.10$ |
|  | Other |  |
|  |  |  |
|  |  |  |
|  |  |  |

## TEMS 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.
Elkton - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 6,694.40$ | $\$ 133.89$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 6,694.40$ | $\$ 133.89$ |
| Total for DIVISION A | $\$ 6,694.40$ | $\$ 133.89$ |

## DIVISION: B Mining

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: C Construction |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | And Operative Builders | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
|  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$12,729.17 | \$254.59 |
| Other |  |  | \$33,072.61 | \$661.46 |
|  | Total for MAJOR GROUP 17 | \$45,801.78 | \$916.05 |
|  | Total for DIVISION C | \$45,873.88 | \$917.49 |

DIVISION: D Manufacturing


MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Elkton - General continued...
DIVISION: D Manufacturing continued...


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| Other |  |  | \$10,606.84 | \$212.14 |
|  |  | Total for MAJOR GROUP 42 | \$10,606.84 | \$212.14 |
| 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 |  |  | \$18,030.70 | \$360.61 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$23,150.83 | \$463.01 |
| 4841 Cable and Other Pay Television Services |  |  | \$13,299.72 | \$265.99 |
| 4899 Communications Services, NEC |  |  | \$76.94 | \$1.54 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$54,576.19 | \$1,091.51 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$160,083.03 | \$3,201.65 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$871.00 | \$17.42 |
| 5044 Office Equipment | \$1,203.33 | \$24.07 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$88,545.72 | \$1,770.92 |
| 5074 Plumbing and Heating Equipment and Supplies | \$30,101.17 | \$602.02 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$33,841.26 | \$676.82 |
| 5085 Industrial Supplies | \$7,257.10 | \$145.14 |
| 5091 Sporting and Recreational Goods and Supplies | \$703.50 | \$14.07 |
| Other | \$153,569.80 | \$3,071.39 |
| Total for MAJOR GROUP 50 | \$316,092.88 | \$6,321.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,278.50 | \$25.57 |
| 5136 Men's and Boys' Clothing and Furnishings | \$269.98 | \$5.40 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$210.41 | \$4.21 |
| 5142 Packaged Frozen Foods | \$942.50 | \$18.85 |
| Other | \$9,546.66 | \$190.94 |
| Total for MAJOR GROUP 51 | \$12,248.05 | \$244.97 |
| Total for DIVISION F | \$328,340.93 | \$6,566.82 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Elkton - General continued...

| 5211 Lumber and Other Building Materials Dealers |  |  | \$155,408.90 | \$3,108.19 |
| :---: | :---: | :---: | :---: | :---: |
| 5251 Hardware Stores |  |  | \$28,636.58 | \$572.73 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | \$185,337.48 | \$3,706.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$9,001.54 | \$180.03 |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$492.83 | \$9.86 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$10,404.87 | \$208.10 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5499 Miscellaneous Food Stores |  |  | \$1,757.95 | \$35.16 |
| Other |  |  | \$49,721.88 | \$994.44 |
|  |  | Total for MAJOR GROUP 54 | \$51,479.83 | \$1,029.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| Other |  |  | \$522.82 | \$10.46 |
|  |  | Total for MAJOR GROUP 55 | \$522.82 | \$10.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$794.00 | \$15.88 |
| 5632 Women's Accessory and Specialty Stores |  |  | \$575.00 | \$11.50 |
| 5651 Family Clothing Stores |  |  | \$1,950.95 | \$39.02 |
| 5661 Shoe Stores |  |  | \$719.98 | \$14.40 |
| Other |  |  | \$1,714.50 | \$34.29 |
|  |  | Total for MAJOR GROUP 56 | \$5,754.43 | \$115.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$521.00 | \$10.42 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$5,731.78 | \$114.64 |
| 5734 Computer and Computer Software Stores |  |  | \$929.18 | \$18.58 |
| Other |  |  | \$16,512.63 | \$330.26 |
|  |  | Total for MAJOR GROUP 57 | \$23,694.59 | \$473.90 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| Other |  |  | \$34,208.43 | \$684.17 |
|  |  | Total for MAJOR GROUP 58 | \$34,208.43 | \$684.17 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$5,104.00 | \$102.08 |
| 5942 Book Stores |  |  | \$260.14 | \$5.20 |
| 5943 Stationery Stores |  |  | \$13,758.26 | \$275.16 |
| 5961 Catalog and Mail-Order Houses |  |  | \$123,297.45 | \$2,465.98 |
| 5963 Direct Selling Establishments |  |  | \$4,668.88 | \$93.38 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$274,421.75 | \$5,638.78 |
| Other |  |  | \$15,590.70 | \$311.81 |
|  |  | Total for MAJOR GROUP 59 | \$437,101.18 | \$8,892.39 |
|  |  | Total for DIVISION G | \$748,503.63 | \$15,120.47 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  |  | \$2,570.08 | \$51.40 |
| MAJOR GROUP: 61 Non-depository Credit InstitutionsOther |  |  | \$2,570.08 | \$51.40 |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP:Other |  |  | N/A | N/A |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service <br> Other |  |  | N/A | N/A |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |

[^4]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due

## Elkton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 6,694.40$ | $\$ 133.89$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 45,873.88$ | $\$ 917.49$ |
| D | Manufacturing | $\$ 78,379.81$ | $\$ 1,567.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 160,083.03$ | $\$ 3,201.65$ |
| F | Wholesale Trade | $\$ 328,340.93$ | $\$ 1566.82$ |
| G | Retail Trade | $\$ 748,503.63$ | $\$ 15,120.47$ |
| H | Finance, Insurance, And Real Estate | $\$ 21,071.46$ | $\$ 421.43$ |
| I | Services | $\$ 136,252.74$ | $\$ 2,725.08$ |
|  | Other | $\$ 683.15$ | $\$ 13.66$ |
|  |  |  | $\$ 1,525,883.03$ |
|  |  |  | $\$ 30,668.11$ |

## Elkton Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 133.89$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 917.49$ |
| D | Manufacturinq | $\$ 1,567.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,201.65$ |
| F | Wholesale Trade | $\$ 6,566.82$ |
| G | Retail Trade | $\$ 15,120.47$ |
| H | Finance, Insurance, And Real Estate | $\$ 421.43$ |
| I | Services | $\$ 2,725.08$ |
|  | Other | $\$ 13.66$ |

## TEMS 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.
Emery - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

| MAJOR GROUP: |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 31,467.83$ | $\$ 629.36$ |
| Total for MAJOR GROUP 17 | $\$ 31,467.83$ | $\$ 629.36$ |
| Total for DIVISION C | $\$ 31,741.83$ | $\$ 634.84$ |



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42
Other

[^5]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023

Emery - General continued...
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 |  | \$17,951.78 | \$359.04 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$19,947.12 | \$398.94 |
| 4841 Cable and Other Pay Television Services |  | \$7,992.00 | \$159.84 |
| 4899 Communications Services, NEC |  | \$236.67 | \$4.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$46,156.57 | \$923.13 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$61,220.00 | \$1,224.40 |
|  | Total for MAJOR GROUP 49 | \$61,220.00 | \$1,224.40 |
|  | Total for DIVISION E | \$108,602.39 | \$2,172.05 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,047.87 | \$20.96 |
| 5064 Electrical Appliances, Television and Radio Sets | \$444.50 | \$8.89 |
| 5074 Plumbing and Heating Equipment and Supplies | \$52,790.99 | \$1,055.82 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,061.00 | \$21.22 |
| Other | \$62,075.63 | \$1,241.51 |
| Total for MAJOR GROUP 50 | \$117,419.99 | \$2,348.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5142 Packaged Frozen Foods | \$183.50 | \$3.67 |
| Other | \$17,635.40 | \$352.71 |
| Total for MAJOR GROUP 51 | \$17,818.90 | \$356.38 |
| Total for DIVISION F | \$135,238.89 | \$2,704.78 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$31,629.71 | \$632.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$33,605.59 | \$672.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$12,662.96 | \$271.52 |
| 5399 Miscellaneous General Merchandise Stores | \$669.02 | \$13.38 |
| Total for MAJOR GROUP 53 | \$13,331.98 | \$284.90 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$169.34 | \$3.39 |
| Other | \$165,400.18 | \$3,308.00 |
| Total for MAJOR GROUP 54 | \$165,569.52 | \$3,311.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$557.27 | \$11.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$6,104.11 | \$122.08 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,112.49 | \$22.25 |
| 5632 Women's Accessory and Specialty Stores | \$740.50 | \$14.81 |
| 5651 Family Clothing Stores | \$1,982.04 | \$39.64 |
| 5661 Shoe Stores | \$1,512.06 | \$30.24 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$482.00 | \$9.64 |
| Other | \$222.50 | \$4.45 |
| Total for MAJOR GROUP 56 | \$6,051.59 | \$121.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$8,299.11 | \$165.99 |
| Total for MAJOR GROUP 57 | \$8,299.11 | \$165.99 |

MAJOR GROUP: 58 Eating And Drinking Places

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023

## Emery - General continued...

DIVISION: G Retail Trade continued..
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 14,885.70$ | $\$ 297.71$ |
| Total for MAJOR GROUP 65 | $\$ 14,885.70$ | $\$ 297.71$ |
| Total for DIVISION H | $\$ 16,570.67$ | $\$ 331.41$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## 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.



## ITEMS OF NOTE:

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

DIVISION: G Retail Trade continued...



## DIVISION: I Services

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  | \$696.94 | \$13.94 |
| Other |  | \$40,433.06 | \$808.66 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Estelline - General continued...

DIVISION: I Services continued...


## Estelline - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 7,795.77$ | $\$ 155.91$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 9,027.76$ | $\$ 180.56$ |
| D | Manufacturing | $\$ 7,344.52$ | $\$ 146.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 110,822.66$ | $\$ 2,216.46$ |
| F | Wholesale Trade | $\$ 492,108.68$ | $\$ 9,842.19$ |
| G | Retail Trade | $\$ 647,991.13$ | $\$ 12,959.87$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,709.91$ | $\$ 74.20$ |
| I | Services |  | $\$ 190,398.62$ |
|  |  |  | $\$ 1,469,199.05$ |
|  |  |  | $\$ 3,807.98$ |

## Estelline Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 155.91$ |
| D | Manufacturinq | $\$ 180.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 146.89$ |
| F | Wholesale Trade | $\$ 2,216.46$ |
| G | Retail Trade | $\$ 9,842.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,959.87$ |
| I | Services | $\$ 74.20$ |
|  |  | Total for Estelline |

## 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.
Ethan-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |
| :--- |
| MAJOR GROUP: <br> Other |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 15 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $\$ 1,828.78$ | $\$ 41.75$ |

## DIVISION: D Manufacturing




[^6]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Ethan - General continued...

DIVISION: F Wholesale Trade continued...
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$8,203.50 \$164.07 Materials
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 579.00$ | $\$ 11.58$ |
| ---: | ---: | ---: |
|  | $\$ 351.00$ | $\$ 7.02$ |
| Total for MAJOR GROUP 51 | $\$ 2,059.03$ | $\$ 41.19$ |
| Total for DIVISION F | $\$ 2,989.03$ | $\$ 59.79$ |
|  | $\$ 16,777.35$ | $\$ 335.57$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers



MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

5942 Book Stores

|  | $\$ 288.05$ | $\$ 5.76$ |
| ---: | ---: | ---: |
|  | $\$ 39,626.94$ | $\$ 792.56$ |
| $\$ 3,436.93$ | $\$ 68.74$ |  |
|  | $\$ 6,866.47$ | $\$ 137.34$ |
| Total for MAJOR GROUP 59 | $\$ 1,087.47$ | $\$ 21.75$ |
| Total for DIVISION G | $\$ 51,305.86$ | $\$ 1,026.15$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,595.54$ | $\$ 31.91$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Ethan - General continued...

DIVISION: I Services continued...


## Ethan - General Recap

| C | Construction | \$1,828.78 | \$41.75 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$4,441.31 | \$88.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$58,656.55 | \$1,173.13 |
| F | Wholesale Trade | \$16,777.35 | \$335.57 |
| G | Retail Trade | \$211,462.63 | \$4,229.29 |
| H | Finance, Insurance, And Real Estate | \$1,595.54 | \$31.91 |
| I | Services | \$31,383.47 | \$627.66 |
|  | Other | \$553.00 | \$11.06 |
|  | Total for Ethan - General | \$326,698.63 | \$6,539.21 |

## Ethan Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 41.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 88.84$ |
| F | Wholesale Trade | $\$ 1,173.13$ |
| G | Retail Trade | $\$ 335.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,229.29$ |
| I | Services | $\$ 31.91$ |
|  | Other | $\$ 627.66$ |
|  | $\$ 11.06$ |  |

## 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.

|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Eureka - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 01 | Agricultural Production Crops |  |
| Other |  |  |  |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | ---: | ---: |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing |  |
| Other |  | $\$ 3,367.29$ |
|  | Page 373 of 1258 | $\$ 67.35$ |
| SD Dept. of Revenue |  |  |


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Eureka - General continued... |  |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |  |
|  |  | Total for MAJOR GROUP 42 | \$3,367.29 | \$67.35 |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$10,881.49 | \$217.63 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$37,153.97 | \$743.07 |
| 4841 Cable and Other Pay Television Services |  |  | \$7,171.50 | \$143.43 |
| 4899 Communications Services, NEC |  |  | \$249.13 | \$4.98 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$55,470.09 | \$1,109.39 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |  |
| Other |  |  | \$84,766.48 | \$1,695.32 |
|  |  | Total for MAJOR GROUP 49 | \$84,766.48 | \$1,695.32 |
|  |  | Total for DIVISION E | \$144,795.66 | \$2,895.90 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5044 Office Equipment |  |  | \$842.87 | \$16.86 |
| 5083 Farm and Garden Machinery and Equipment |  |  | \$1,626.60 | \$32.53 |
| 5087 Service Establishment Equipment and Supplies |  |  | \$1,162.00 | \$23.24 |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$350.00 | \$7.00 |
| Other |  |  | \$10,135.60 | \$202.71 |
|  |  | Total for MAJOR GROUP 50 | \$14,117.07 | \$282.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  | \$3,539.00 | \$70.78 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  |  | \$1,929.25 | \$38.59 |
| Other |  |  | \$3,795.20 | \$75.92 |
|  |  | Total for MAJOR GROUP 51 | \$9,263.45 | \$185.29 |
|  |  | Total for DIVISION F | \$23,380.52 | \$467.63 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  |  | \$165,131.42 | \$3,302.63 |
| 5251 Hardware Stores |  |  | \$6,070.29 | \$121.40 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | \$171,658.71 | \$3,433.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$12,184.93 | \$243.70 |
| Other |  |  | \$105,128.47 | \$2,102.57 |
|  |  | Total for MAJOR GROUP 53 | \$117,313.40 | \$2,346.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  |  | \$243,718.58 | \$4,874.37 |
| 5499 Miscellaneous Food Stores |  |  | \$1,714.14 | \$34.28 |
| Other |  |  | \$15,942.80 | \$318.85 |
|  |  | Total for MAJOR GROUP 54 | \$261,375.52 | \$5,227.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$9,671.85 | \$193.44 |
|  |  | Total for MAJOR GROUP 55 | \$9,671.85 | \$193.44 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$7,585.49 | \$151.71 |
| 5632 Women's Accessory and Specialty Stores |  |  | \$216.50 | \$4.33 |
| 5651 Family Clothing Stores |  |  | \$1,278.79 | \$25.58 |
| 5661 Shoe Stores |  |  | \$1,426.89 | \$28.54 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Eureka - General Recap

| A | Agriculture, Forestry, And Fishing | \$17,738.44 | \$354.77 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$46,574.19 | \$931.47 |
| D | Manufacturing | \$71,899.34 | \$1,437.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$144,795.66 | \$2,895.90 |
| F | Wholesale Trade | \$23,380.52 | \$467.63 |
| G | Retail Trade | \$835,873.17 | \$16,717.50 |
| H | Finance, Insurance, And Real Estate | \$35,850.74 | \$717.02 |
| 1 | Services | \$262,904.86 | \$5,258.11 |
|  | Total for Eureka - General | \$1,439,016.92 | \$28,780.39 |
| Eureka Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$354.77 |
| C | Construction |  | \$931.47 |
| D | Manufacturina |  | \$1,437.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,895.90 |
| F | Wholesale Trade |  | \$467.63 |
| G | Retail Trade |  | \$16,717.50 |
| H | Finance, Insurance, And Real Estate |  | \$717.02 |
| 1 | Services |  | \$5,258.11 |
| Total for Eureka |  |  | \$28,780.39 |

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| 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 | \$2,287.52 | \$45.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$2,416.02 | \$48.32 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$588.49 | \$11.77 |
| Other | \$8,450.51 | \$169.01 |
| Total for MAJOR GROUP 54 | \$9,039.00 | \$180.78 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$185.50 | \$3.71 |
| 5661 Shoe Stores | \$650.00 | \$13.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$3,573.59 | \$71.47 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |

Fairfax - General continued... DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 1,809.98$ | $\$ 36.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 1,809.98$ | $\$ 36.20$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 22,046.28$ | $\$ 440.94$ |
|  | $\$ 1,775.46$ | $\$ 35.51$ |
|  | $\$ 699.91$ | $\$ 13.99$ |
| Total for MAJOR GROUP 59 | $\$ 24,521.65$ | $\$ 490.44$ |
| Total for DIVISION G | $\$ 57,625.07$ | $\$ 1,152.51$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services



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

Returns Filed: September 2023
Taxable
Tax Due


## ITEMS OF NOTE

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| 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 |  | \$1,218.99 | \$24.38 |
| 4841 Cable and Other Pay Television Services |  | \$783.00 | \$15.66 |
| Other |  | \$358.50 | \$7.17 |
|  | Total for MAJOR GROUP 48 | \$2,360.49 | \$47.21 |
| 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 | \$7,307.49 | \$146.15 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 1,364.05$ | $\$ 27.28$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 1,364.05$ | $\$ 27.28$ |


|  | $\$ 406.50$ | $\$ 8.13$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 406.50$ | $\$ 8.13$ |
| Total for DIVISION F | $\$ 1,770.55$ | $\$ 35.41$ |


Fairview - General continued...

DIVISION: G Retail Trade continued...


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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due

## Fairview - General Recap

| D | Manufacturing | $\$ 7,753.85$ | $\$ 155.07$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,307.49$ | $\$ 146.15$ |
| F | Wholesale Trade | $\$ 1,770.55$ | $\$ 35.41$ |
| G | Retail Trade | $\$ 21,211.18$ | $\$ 424.25$ |
| I | Services | $\$ 9,895.18$ | $\$ 197.91$ |
|  | Other |  | $\$ 795.15$ |
|  |  |  | $\$ 48,733.40$ |

Fairview Recap

E Transportation, Communications, Electric, Gas, And Sanitary Services \$146.15
F Wholesale Trade $\$ 35.41$
G Retail Trade $\$ 424.25$
I Services \$197.91
Other $\$ 15.90$
Total for Fairview

## 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.
Faith-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services
Other

| DIVISION: C Construction |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  |  | Total for DIVISION C | N/A | N/A |

DIVISION: D Manufacturing


| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$14,800.57 | \$296.02 |



Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Faith - General continued... |  |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |  |
| 4899 Communications Services, NEC |  |  | \$116.27 | \$2.33 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$21,245.70 | \$424.91 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$96,714.53 | \$1,934.29 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  |  | \$1,212.00 | \$24.24 |
| Other |  |  | \$66,928.67 | \$1,338.57 |
|  |  | Total for MAJOR GROUP 50 | \$68,140.67 | \$1,362.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' SundriesOther |  |  | \$5,271.00 | \$105.42 |
|  |  |  | \$7,444.07 | \$148.88 |
|  |  | Total for MAJOR GROUP 51 | \$12,715.07 | \$254.30 |
|  |  | Total for DIVISION F | \$80,855.74 | \$1,617.11 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  |  | \$121,146.91 | \$2,422.94 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | \$121,240.91 | \$2,424.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$13,638.55 | \$314.99 |
| Other |  |  | \$122,477.24 | \$2,449.54 |
|  |  | Total for MAJOR GROUP 53 | \$136,115.79 | \$2,764.53 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  |  | \$282,606.75 | \$5,652.14 |
| 5499 Miscellaneous Food Stores |  |  | \$867.00 | \$17.34 |
|  |  | Total for MAJOR GROUP 54 | \$283,473.75 | \$5,669.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto a | Home Supply Stores |  | \$56,431.20 | \$1,128.62 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | \$106,179.44 | \$2,123.58 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Wome | Clothing Stores |  | \$3,098.71 | \$61.97 |
| 5651 Family | othing Stores |  | \$1,886.18 | \$37.72 |
| 5661 Shoe S |  |  | \$826.55 | \$16.53 |
| Other |  |  | \$298.00 | \$5.96 |
|  |  | Total for MAJOR GROUP 56 | \$6,109.44 | \$122.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5731 Radio, | levision, and Consumer Electronics Stores |  | \$1,472.00 | \$29.44 |
| Other |  |  | \$12,059.89 | \$241.20 |
|  |  | Total for MAJOR GROUP 57 | \$13,531.89 | \$270.64 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| 5812 Eating Places |  |  | \$208,209.98 | \$4,164.20 |
|  |  | Total for MAJOR GROUP 58 | \$208,209.98 | \$4,164.20 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5942 Book Stores |  |  | \$436.43 | \$8.73 |
| 5943 Stationery Stores |  |  | \$1,931.50 | \$38.63 |
| 5961 Catalog and Mail-Order Houses |  |  | \$71,851.73 | \$1,437.06 |
| 5963 Direct Selling Establishments |  |  | \$3,960.81 | \$79.22 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$26,784.46 | \$535.69 |
| Other |  |  | \$54,825.76 | \$1,096.52 |
|  |  | Total for MAJOR GROUP 59 | \$159,790.69 | \$3,195.85 |
| SD Dept. of Revenue |  | Page 385 of 1258 |  | 10/06/2023 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2023


## Faith - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 182,568.34$ | $\$ 3,651.36$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 14,800.57$ | $\$ 296.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 96,714.53$ | $\$ 1,934.29$ |
| F | Wholesale Trade | $\$ 80,855.74$ | $\$ 1,617.11$ |
| G | Retail Trade | $\$ 1,034,651.89$ | $\$ 2,735.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,971.08$ | $\$ 179.42$ |
| I | Services | $\$ 213,875.33$ | $\$ 4,657.41$ |
|  | Other |  | $\$ 1,637,094.89$ |

## Faith - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade



## DIVISION: I Services

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Taxable
Tax Due
Faith - Gross Receipts Recap


ITEMS OF NOTE:

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

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 |  |  | \$107,666.66 | \$2,153.33 |
|  |  | Total for MAJOR GROUP 07 | \$107,666.66 | \$2,153.33 |
|  |  | Total for DIVISION A | \$107,918.46 | \$2,158.37 |


| DIVISION: Construction |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 15 Building Construction General Contra | d 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 |  | \$699.68 | \$13.99 |
| Other |  | \$2,245.18 | \$44.90 |
|  | Total for MAJOR GROUP 17 | \$2,944.86 | \$58.89 |
|  | Total for DIVISION C | \$4,894.86 | \$97.89 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |



| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | \$5,116.06 | \$102.32 |
| D Dept. of Revenue |  |  | Page 389 of 1258 |  | 10/06/2023 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Faulkton-General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 37 | \$5,116.06 | \$102.32 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$346.52 | \$6.93 |
|  | Total for MAJOR GROUP 39 | \$346.52 | \$6.93 |
|  | Total for DIVISION D | \$74,557.86 | \$1,491.17 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$11,756.56 | \$235.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$11,955.56 | \$239.11 |
| 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 |  | \$15,640.31 | \$312.81 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$34,354.25 | \$687.09 |
| 4841 Cable and Other Pay Television Services |  | \$8,861.00 | \$177.22 |
| 4899 Communications Services, NEC |  | \$433.03 | \$8.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$59,308.59 | \$1,186.18 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 177,117.69$ | $\$ 3,542.36$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$1,009.00 \$20.18
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$4,009.89 \$80.19

5047 Medical, Dental, and Hospital Equipment and Supplies
\$35.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5074 Plumbing and Heating Equipment and Supplies

| $\$ 2,951.67$ | $\$ 59.03$ |
| ---: | ---: |
| $\$ 417.29$ | $\$ 8.35$ |
| $\$ 981.92$ | $\$ 19.64$ |
| $\$ 117.00$ | $\$ 2.34$ |
| Total for MAJOR GROUP 50 | $\$ 22,494.22$ |$\$ 449.89$

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | $\$ 391.20$ | $\$ 7.82$ |
| ---: | ---: | ---: |
|  | $\$ 13,369.50$ | $\$ 267.39$ |
|  | $\$ 691.26$ | $\$ 13.82$ |
|  | $\$ 677.99$ | $\$ 13.56$ |
|  | $\$ 38,339.08$ | $\$ 766.79$ |
| Total for MAJOR GROUP 51 | $\$ 53,469.03$ | $\$ 1,069.38$ |
| Total for DIVISION F | $\$ 139,771.42$ | $\$ 2,795.42$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 98,126.78$ | $\$ 1,962.54$ |  |
| ---: | ---: | ---: |
| $\$ 108,198.57$ | $\$ 2,163.98$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 209,723.23$ | $\$ 4,194.47$ |



| DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: <br> Other | 60 | Depository Institutions |
| :--- | :--- | :--- | :--- | :--- |

Faulkton - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 67 Holding And Other Investment Offices

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 13,656.99$ | $\$ 273.14$ |

DIVISION: I Services

| MAJOR GROUP: | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |
| :--- | :--- | :--- |
| 7011 Hotels and Motels <br> Other |  |  |

## Faulkton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 107,918.46$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,894.86$ |
| D | Manufacturing | $\$ 74,557.86$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 97.89$ |
| F | Wholesale Trade | $\$ 177,117.69$ |
| G | Retail Trade | $\$ 139,771.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,114,435.05$ |
| I | Services | $\$ 3,542.36$ |
|  |  | $\$ 2,795.42$ |
|  | Total for Faulkton - General | $\$ 42,288.75$ |

## Faulkton - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

Other


Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Total for DIVISION F

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 55 | Automotive Dealers And Ga | ations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | \$26,384.69 | \$263.85 |
|  |  |  | Total for MAJOR GROUP 58 | \$26,384.69 | \$263.85 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$4,126.04 | \$41.26 |
|  |  |  | Total for MAJOR GROUP 59 | \$4,126.04 | \$41.26 |
|  |  |  | Total for DIVISION G | \$80,643.52 | \$806.43 |

## DIVISION: I Services



## Faulkton - Gross Receipts Recap

| G Retail Trade |  | $\$ 80,643.52$ |  | $\$ 806.43$ <br> I <br> Services <br> Other |
| :--- | :--- | :--- | :--- | :--- |
|  |  | $\$ 25,376.98$ | $\$ 253.77$ |  |
|  |  |  | $\$ 24,085.30$ | $\$ 240.85$ |
|  |  |  | $\$ 130,105.80$ | $\$ 1,301.05$ |

## Faulkton Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 2,158.37$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 97.89$ |
| D | Manufacturina | $\$ 1,491.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 3,542.36$ |
| F | Wholesale Trade | $\$ 2,795.42$ |
| G | Retail Trade | $\$ 43,095.18$ |
| H | Finance, Insurance, And Real Estate | $\$ 273.14$ |
| I | Services | $\$ 4,538.92$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 240.85$ |

## ITEMS OF NOTE

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

## Flandreau - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
0783 Ornamental Shrub and Tree Services

|  | $\$ 8,533.60$ | $\$ 170.68$ |
| ---: | ---: | ---: |
|  | $\$ 20,520.50$ | $\$ 410.41$ |
|  | $\$ 48,839.20$ | $\$ 976.78$ |
| Total for MAJOR GROUP 07 | $\$ 77,893.30$ | $\$ 1,557.87$ |
| Total for DIVISION A | $\$ 77,893.30$ | $\$ 1,557.87$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $(\$ 21,922.78)$ | $(\$ 438.45)$ |
|  | $\$ 3,783.13$ | $\$ 75.66$ |
|  | $\$ 35,850.30$ | $\$ 717.01$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 17 | $\$ 241,137.25$ | $\$ 4,822.75$ |
| Total for DIVISION C | $\$ 268,552.69$ | $\$ 5,371.06$ |

DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products 2086 Bottled and Canned Soft Drinks and Carbonated Water Other | Total for MAJOR GROUP 20 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$4,990.10 | \$99.80 |
|  |  | \$4,972.58 | \$99.45 |
|  |  | \$9,962.68 | \$199.25 |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |
|  |  | N/A | N/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 |  | \$558.00 | \$11.16 |
|  | Total for MAJOR GROUP 23 | \$558.00 | \$11.16 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$7,118.45 | \$142.38 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$114.59 | \$2.29 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$1,878.00 | \$37.56 |
| 2741 Miscellaneous Publishing |  | \$1,151.00 | \$23.02 |
| 2754 Commercial Printing, Gravure |  | \$164.10 | \$3.29 |
| 2759 Commercial Printing, NEC |  | \$1,802.56 | \$36.05 |
| 2771 Greeting Cards |  | \$67.96 | \$1.36 |
| Other |  | \$2,091.47 | \$41.83 |
|  | Total for MAJOR GROUP 27 | \$14,388.13 | \$287.78 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  | \$741.01 | \$14.82 |
| Other |  | \$6,062.97 | \$121.26 |
|  | Total for MAJOR GROUP 28 | \$6,803.98 | \$136.08 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Flandreau - General continued...
DIVISION: D Manufacturing continued...

## Other

Taxable
Tax Due

MAJOR GROUP: 37 Transportation Equipment
Other

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

|  | $\$ 22,725.00$ | $\$ 454.50$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\$ 22,725.00$ | $\$ 454.50$ |
|  | $\$ 346.09$ | $\$ 6.92$ |
| Total for MAJOR GROUP 39 | $\$ 346.09$ | $\$ 6.92$ |
| Total for DIVISION D | $\$ 130,628.08$ | $\$ 2,612.57$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

## Other

MAJOR GROUP: 42 Motor Freight Transportation And Warehousi
4212 Local Trucking Without Storage

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$1,290.00 | \$25.80 |
| 5044 Office Equipment | \$4,934.93 | \$98.70 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,500.95 | \$30.02 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$10,956.85 | \$219.14 |
| 5049 Professional Equipment and Supplies, NEC | \$1,653.01 | \$33.06 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$64,325.25 | \$1,286.50 |
| 5074 Plumbing and Heating Equipment and Supplies | \$26,041.74 | \$520.83 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$10,140.04 | \$202.80 |
| 5082 Construction and Mining Machinery and Equipment | \$20,908.17 | \$418.16 |
| 5085 Industrial Supplies | \$13,973.45 | \$279.47 |
| 5087 Service Establishment Equipment and Supplies | \$1,218.69 | \$24.37 |
| 5091 Sporting and Recreational Goods and Supplies | \$913.00 | \$18.26 |
| 5092 Toys and Hobby Goods and Supplies | \$648.00 | \$12.96 |
| Other | \$202,467.80 | \$4,049.36 |
| Total for MAJOR GROUP 50 | \$360,971.88 | \$7,219.43 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$642.50 | \$12.85 |
| 5136 Men's and Boys' Clothing and Furnishings | \$823.34 | \$16.47 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$926.00 | \$18.52 |

## Flandreau - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 9}$ Footwear |  | $\$ 2,016.00$ | $\$ 40.32$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 1,064.35$ | $\$ 21.28$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 566.81$ | $\$ 11.33$ |  |
| Other |  | $\$ 39,717.02$ | $\$ 794.34$ |
|  |  | $\$ 45,756.02$ | $\$ 915.11$ |
|  | Total for MAJOR GROUP 51 | $\$ 8,134.54$ |  |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$97,267.99 | \$1,945.35 |
| Other | \$2,258.00 | \$45.16 |
| Total for MAJOR GROUP 52 | \$99,525.99 | \$1,990.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$35,026.36 | \$700.53 |
| 5331 Variety Stores | \$255,039.10 | \$5,100.78 |
| 5399 Miscellaneous General Merchandise Stores | \$1,302.01 | \$26.04 |
| Total for MAJOR GROUP 53 | \$291,367.47 | \$5,827.35 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$304,833.19 | \$6,096.67 |
| 5499 Miscellaneous Food Stores | \$4,193.00 | \$83.86 |
| Other | \$18,474.73 | \$369.49 |
| Total for MAJOR GROUP 54 | \$327,500.92 | \$6,550.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$274,110.47 | \$5,482.21 |
| 5541 Gasoline Service Station | \$149,094.43 | \$2,981.88 |
| Total for MAJOR GROUP 55 | \$423,204.90 | \$8,464.09 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$1,059.00 | \$21.18 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,727.50 | \$34.55 |
| 5651 Family Clothing Stores |  | \$6,964.49 | \$139.29 |
| 5661 Shoe Stores |  | \$2,363.38 | \$47.26 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,599.58 | \$51.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$15,615.95 | \$312.31 |



MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops \$7,861.14 \$157.23
5942 Book
\$1,182.04 \$23.64

5943 Stationery Stores
\$2,052.88 \$41.05

5948 Luggage and Leather Goods Stores
\$267.50 \$5.35

5961 Catalog and Mail-Order Houses
$\$ 407,404.78 \quad \$ 8,148.14$
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
\$7,524.15 \$150.49

Other
\$72,039.13 \$1,440.78

|  | $\$ 33,283.34$ | $\$ 665.66$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 531,614.96$ | $\$ 10,632.34$ |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2023


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023

## Flandreau - General continued...

DIVISION: I Services continued...

| Other |  | Total for MAJOR GROUP 79 |
| :--- | :--- | :--- |

## Flandreau - General Recap

| A | Agriculture, Forestry, And Fishing | \$77,893.30 | \$1,557.87 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$268,552.69 | \$5,371.06 |
| D | Manufacturing | \$130,628.08 | \$2,612.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$422,350.79 | \$8,447.03 |
| F | Wholesale Trade | \$406,727.90 | \$8,134.54 |
| G | Retail Trade | \$2,123,687.79 | \$42,473.79 |
| H | Finance, Insurance, And Real Estate | \$55,388.24 | \$1,107.77 |
| I | Services | \$635,713.44 | \$12,714.32 |
|  | Total for Flandreau - General | \$4,120,942.23 | \$82,418.95 |

## Flandreau - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :--- | ---: | :--- | ---: | :--- |
| MAJOR GROUP: | 49 |  |  |  |
| Other |  |  |  |  |

DIVISION: F Wholesale Trade


## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

## DIVISION: D Manufacturing



| MAJOR GROUP: | 42 | Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$3,617.31 | \$72.35 |
|  |  |  | Total for MAJOR GROUP 42 | \$3,617.31 | \$72.35 |
| 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 |  |  |  | \$5,872.92 | \$117.46 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$10,841.03 | \$216.82 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$6,087.00 | \$121.74 |
| Other |  |  | Total for MAJOR GROUP 48 | N/A | N/A |
|  |  |  |  | \$22,828.95 | \$456.58 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION E | \$50,444.05 | \$1,008.89 |

## DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023
Florence - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...


## Florence - General Recap

| C | Construction | \$30,560.99 | \$611.22 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$15,742.24 | \$314.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$50,444.05 | \$1,008.89 |
| F | Wholesale Trade | \$30,783.84 | \$615.68 |
| G | Retail Trade | \$140,741.93 | \$2,814.85 |
| H | Finance, Insurance, And Real Estate | \$633.50 | \$12.67 |
| 1 | Services | \$42,655.21 | \$853.11 |
|  | Other | \$4,862.99 | \$97.26 |
|  | Total for Florence - General | \$316,424.75 | \$6,328.53 |

## Florence Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 611.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 314.85$ |
| F | Wholesale Trade | $\$ 1,008.89$ |
| G | Retail Trade | $\$ 615.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,814.85$ |
| I | Services | $\$ 12.67$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Florence |

ITEMS OF NOTE

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Fort Pierre - General |  |  |  |
| 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 |  | \$223,214.86 | \$4,464.30 |
| 0742 Veterinary Services for Animal Specialties |  | \$39,552.14 | \$791.05 |
| 0782 Lawn and Garden Services |  | \$9,978.45 | \$199.57 |
| 0783 Ornamental Shrub and Tree Services |  | \$5,279.18 | \$105.59 |
| Other |  | \$37,013.29 | \$740.27 |
|  | Total for MAJOR GROUP 07 | \$315,037.92 | \$6,300.78 |
|  | Total for DIVISION A | \$326,888.92 | \$6,537.80 |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

Total for MAJOR GROUP 15

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

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$7,474.56 | \$149.50 |
| 1731 Electrical Work |  | \$10,327.19 | \$206.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$23,389.25 | \$467.79 |
|  | Total for DIVISION C | \$330,564.36 | \$6,611.30 |



## Fort Pierre - General continued...

DIVISION: D Manufacturing continued...


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$37,672.73 | \$753.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$38,720.73 | \$774.41 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$49,233.84 | \$984.68 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$13,675.03 | \$273.51 |
| 4841 Cable and Other Pay Television Services |  | \$98,900.96 | \$1,978.02 |
| 4899 Communications Services, NEC |  | \$20,983.26 | \$419.66 |
| Other |  | \$527.40 | \$10.55 |
|  | Total for MAJOR GROUP 48 | \$183,320.49 | \$3,666.42 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$499,966.47 | \$9,999.33 |
|  | Total for MAJOR GROUP 49 | \$499,966.47 | \$9,999.33 |
|  | Total for DIVISION E | \$722,495.69 | \$14,449.92 |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Fort Pierre - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| Other | \$46,075.81 | \$921.51 |
| Total for MAJOR GROUP 50 | \$511,419.69 | \$10,228.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,769.50 | \$55.39 |
| 5136 Men's and Boys' Clothing and Furnishings | \$973.53 | \$19.47 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,322.59 | \$26.45 |
| 5139 Footwear | \$952.53 | \$19.05 |
| 5141 Groceries, General Line | \$44,379.08 | \$887.58 |
| 5142 Packaged Frozen Foods | \$2,398.85 | \$47.98 |
| 5149 Groceries and Related Products, NEC | \$972.37 | \$19.45 |
| 5153 Grain and Field Beans | \$3,481.16 | \$69.62 |
| 5199 Nondurable Goods, NEC | \$1,401.24 | \$28.02 |
| Other | \$7,470.33 | \$149.40 |
| Total for MAJOR GROUP 51 | \$66,121.18 | \$1,322.41 |
| Total for DIVISION F | \$577,540.87 | \$11,550.80 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$501,017.38 | \$10,020.35 |
| 5251 Hardware Stores | \$17,110.29 | \$342.20 |
| Other | \$3,178.94 | \$63.58 |
| Total for MAJOR GROUP 52 | \$521,306.61 | \$10,426.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$43,120.19 | \$896.08 |
| 5331 Variety Stores | \$249,462.70 | \$4,989.25 |
| 5399 Miscellaneous General Merchandise Stores | \$1,746.50 | \$34.93 |
| Total for MAJOR GROUP 53 | \$294,329.39 | \$5,920.26 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$563,014.30 | \$11,260.29 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$9,689.78 | \$193.80 |
| 5499 Miscellaneous Food Stores | \$7,840.09 | \$156.80 |
| Total for MAJOR GROUP 54 | \$580,544.17 | \$11,610.89 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$421,344.12 | \$8,426.88 |
| 5541 Gasoline Service Station | \$596,638.60 | \$11,932.78 |
| Other | \$540,765.11 | \$10,815.30 |
| Total for MAJOR GROUP 55 | \$1,558,747.83 | \$31,174.96 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$961.06 | \$19.22 |
| 5621 Women's Clothing Stores | \$3,271.00 | \$65.42 |
| 5632 Women's Accessory and Specialty Stores | \$2,269.00 | \$45.38 |
| 5651 Family Clothing Stores | \$16,580.09 | \$331.60 |
| 5661 Shoe Stores | \$2,500.08 | \$50.00 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,027.91 | \$20.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$26,780.64 | \$535.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$11,202.93 | \$224.06 |
| 5719 Miscellaneous Homefurnishings Stores | \$42,076.35 | \$841.53 |
| 5722 Household Appliance Stores | \$6,537.34 | \$130.75 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$13,401.65 | \$268.03 |
| 5734 Computer and Computer Software Stores | \$1,838.11 | \$36.76 |
| Other | \$7,337.56 | \$146.75 |
| Total for MAJOR GROUP 57 | \$82,393.94 | \$1,647.88 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$544,281.29 | \$10,885.63 |
| 5813 Drinking Places | \$55,321.38 | \$1,106.43 |
| Total for MAJOR GROUP 58 | \$599,602.67 | \$11,992.06 |
| SD Dept. of Revenue Page 408 of 1258 |  | 10/06/2023 |

## Fort Pierre - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail

| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops |  | $\$ 71,041.05$ | $\$ 1,420.82$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 4 2}$ Book Stores | $\$ 2,215.05$ | $\$ 44.30$ |  |
| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 3,144.25$ | $\$ 2.89$ |  |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops |  | $\$ 39,758.50$ | $\$ 795.17$ |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 426,175.69$ | $\$ 8,523.58$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 9,027.99$ | $\$ 180.55$ |  |
| $\mathbf{5 9 8 3}$ Fuel Oil Dealers | $\$ 4,311.84$ | $\$ 86.24$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC |  | $\$ 738,300.66$ | $\$ 14,766.00$ |
| Other |  | $\$ 19,497.69$ | $\$ 389.96$ |
|  |  | $\$ 1,313,472.72$ | $\$ 26,269.51$ |
|  |  |  | $\$ 4,977,177.97$ |



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels \$577,788.49 \$11,555.77

## Other

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7231 Beauty Shops | \$24,739.18 | \$494.78 |
| 7299 Miscellaneous Personal Services, NEC | \$1,855.62 | \$37.11 |
| Other | \$54,767.09 | \$1,095.34 |
| Total for MAJOR GROUP 72 | \$81,361.89 | \$1,627.23 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7331 Direct Mail Advertising Services | \$45.68 | \$0.92 |
| 7342 Disinfecting and Pest Control Services | \$9,450.71 | \$189.02 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$19,883.52 | \$397.68 |
| 7359 Equipment Rental and Leasing, NEC | \$19,654.51 | \$393.09 |
| 7371 Computer Programming Services | \$2,220.50 | \$44.41 |
| 7372 Prepackaged Software | \$46,832.63 | \$936.66 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$6,363.06 | \$127.26 |
| 7379 Computer Related Services, NEC | \$5,076.92 | \$101.54 |
| 7382 Security Systems Services | \$1,714.89 | \$34.30 |
| 7389 Miscellaneous Business Services | \$143,381.96 | \$2,867.63 |
| Other | \$35,420.77 | \$708.41 |
| Total for MAJOR GROUP 73 | \$290,045.15 | \$5,800.92 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$215,553.02 | \$4,311.06 |

## Fort Pierre - General continued...

DIVISION: I Services continued...
7538 General Automotive Repair Shops
7549 Automotive Services, Except Repair and Carwashes

|  | $\$ 133,715.94$ | $\$ 2,674.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 8,196.39$ | $\$ 163.93$ |
|  | $\$ 8,909.60$ | $\$ 178.19$ |
| Total for MAJOR GROUP 76 | $\$ 366,374.95$ | $\$ 7,327.50$ |
|  | $\$ 19,776.96$ | $\$ 395.53$ |
|  | $\$ 106,876.67$ | $\$ 2,137.54$ |

MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
Other
MAJOR GROUP: 82 Educational Services
Other
MAJOR GROUP: 83 Social Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 6,438.00$ | $\$ 128.76$ |
| Total for MAJOR GROUP 79 | $\$ 59,051.43$ | $\$ 1,181.03$ |
|  | $\$ 83,339.99$ | $\$ 1,666.80$ |
| Total for MAJOR GROUP 80 | $\$ 148,829.42$ | $\$ 2,976.59$ |
|  | $\$ 1,212.10$ | $\$ 24.24$ |

MAJOR GROUP: 84 Notal for MAJOR GROUP 83 N/A

Other

|  | Total for MAJOR GROUP 84 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other |  | \$129.00 | \$2.58 |
|  | Total for MAJOR GROUP 86 | \$129.00 | \$2.58 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$66,566.92 | \$1,331.34 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$16,883.03 | \$337.66 |
| 8734 Testing Laboratories |  | \$19,015.40 | \$380.32 |
| 8741 Management Services |  | \$984.75 | \$19.70 |
| 8742 Management Consulting Services |  | \$23,260.95 | \$465.21 |
| Other |  | \$812.00 | \$16.24 |
|  | Total for MAJOR GROUP 87 | \$127,523.05 | \$2,550.47 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$24,892.52 | \$497.85 |
|  | Total for MAJOR GROUP 89 | \$24,892.52 | \$497.85 |
|  | Total for DIVISION I | \$1,813,417.82 | \$36,268.38 |

DIVISION: J Public Administration
MAJOR GROUP: 92 Justice, Public Order, And Safety
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Agriculture, Forestry, And Fishing
Construction
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other
Total for Fort Pierre - General
\$326,888.92
\$330,564.36
\$187,001.32
$\$ 722,495.69$
\$577,540.87
\$4,977,177.97
\$126,340.75
\$1,813,417.82
$\$ 4,503.47$
\$9,065,931.17
\$6,537.80
\$6,611.30
\$3,740.02
\$14,449.92
\$11,550.80
\$99,577.30
\$2,526.81
\$36,268.38
$\$ 90.07$
$\$ 181,352.40$

## Fort Pierre - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5541 Gasoline Service Station

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | $\$ 6,562.78$ | $\$ 65.63$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 6,562.78$ | $\$ 65.63$ |
| Total for DIVISION G | $\$ 937,663.49$ | $\$ 9,376.62$ |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places $\mathbf{7 0 1 1}$ Hotels and Motels

|  | $\$ 569,038.99$ | $\$ 5,690.39$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 569,038.99$ | $\$ 5,690.39$ |


| MAJOR GROUP: <br> Other |  | Personal Services | N/A |
| :--- | :--- | :--- | :--- |
|  |  | Total for MAJOR GROUP 72 | $\mathrm{~N} / \mathrm{A}$ |

[^7]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## 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.
Frankfort - General
DIVIIION: 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

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other



MAJOR GROUP: 28 Chemicals And Allied Products
Other
MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

MAJOR GROUP:
Other

MAJOR GROUP
Other

MAJOR GROUP
Other

MAJOR GROUP:
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Taxable

## Frankfort - General

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
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 |  | \$3,495.73 | \$69.91 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$524.01 | \$10.48 |
| 4841 Cable and Other Pay Television Services |  | \$2,396.00 | \$47.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$6,453.74 | \$129.07 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Frankfort - General Recap

| D | Manufacturing |  | $\$ 247.65$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,381.87$ | $\$ 361.10$ |
| F | Wholesale Trade | $\$ 18,055.36$ | $\$ 465.32$ |
| G | Retail Trade | $\$ 23,266.23$ | $\$ 1,086.64$ |
| I | Services | $\$ 54,331.22$ | $\$ 132.86$ |
|  | Other |  | $\$ 6,642.82$ |
|  |  |  | $\$ 1,572.94$ |
|  |  |  | $\$ 116,250.44$ |
|  |  |  | $\$ 31.46$ |

## Frankfort Recap

|  |  | $\$ 247.65$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 361.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 465.32$ |
| F | Wholesale Trade | $\$ 1,086.64$ |
| G | Retail Trade | $\$ 132.86$ |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Frankfort |

## ITEMS OF NOTE:

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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Frederick - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $\quad 07$ Agricultural Services

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

|  | $\$ 3,455.85$ | $\$ 34.56$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 3,455.85$ | $\$ 34.56$ |
| Total for DIVISION A | $\$ 3,455.85$ | $\$ 34.56$ |



## Frederick - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other
DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
$\mathbf{5 0 4 4}$ Office Equipment
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$7,231.50 | \$72.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$7,417.90 | \$74.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,820.08 | \$48.20 |
| Other | \$314.00 | \$3.14 |
| Total for MAJOR GROUP 53 | \$5,134.08 | \$51.34 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$34,146.47 | \$341.46 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$34,567.47 | \$345.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$1,473.54 | \$14.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,476.54 | \$14.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$689.00 | \$6.89 |
| 5651 Family Clothing Stores | \$924.88 | \$9.25 |
| 5661 Shoe Stores | \$2,159.35 | \$21.59 |
| Other | \$242.33 | \$2.42 |
| Total for MAJOR GROUP 56 | \$4,015.56 | \$40.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$2,360.95 | \$23.61 |
| Total for MAJOR GROUP 57 | \$2,360.95 | \$23.61 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Taxable
Tax Due
Frederick - General Recap

| A | Agriculture, Forestry, And Fishing | \$3,455.85 | \$34.56 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$41,472.20 | \$414.72 |
| D | Manufacturing | \$29,305.27 | \$293.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$44,134.77 | \$441.35 |
| F | Wholesale Trade | \$8,208.05 | \$82.09 |
| G | Retail Trade | \$112,794.65 | \$1,127.94 |
| 1 | Services | \$96,457.20 | \$964.58 |
|  | Other | \$64.00 | \$0.64 |
|  | Total for Frederick - General | \$335,891.99 | \$3,358.95 |

Frederick Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 34.56$ |
| D | Manufacturina | $\$ 414.72$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 293.07$ |
| F | Wholesale Trade | $\$ 441.35$ |
| G | Retail Trade | $\$ 82.09$ |
| I | Services | $\$ 1,127.94$ |
|  | Other | $\$ 964.58$ |
|  |  | $\$ 0.64$ |

## 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.

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Freeman - General |  |  |
| 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 | \$22,001.05 | \$440.02 |
| Other | \$72,259.79 | \$1,445.20 |
| Total for MAJOR GROUP 07 | \$94,260.84 | \$1,885.22 |
| Total for DIVISION A | \$104,900.84 | \$2,098.02 |

DIVISION: B Mining

| MAJOR GROUP: |
| :--- |
| Other |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning \$15,112.04 \$302.24
1799 Special Trade Contractors, NEC \$12,747.65 \$254.96
Other

|  | $\$ 2,548.09$ | $\$ 50.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 30,407.78$ | $\$ 608.16$ |
| Total for DIVISION C | $\$ 30,407.78$ | $\$ 608.16$ |



MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$4,413.00 | \$88.26 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$909.70 | \$18.20 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$125.00 | \$2.50 |
| 2741 Miscellaneous Publishing |  | \$917.50 | \$18.35 |
| 2754 Commercial Printing, Gravure |  | \$893.19 | \$17.86 |
| 2759 Commercial Printing, NEC |  | \$11,845.15 | \$236.90 |
| Other |  | \$1,673.55 | \$33.47 |
|  | Total for MAJOR GROUP 27 | \$20,777.09 | \$415.54 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| Other |  | \$30,148.00 | \$602.96 |
|  | Total for MAJOR GROUP 28 | \$30,148.00 | \$602.96 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Freeman - General continued...
DIVISION: D Manufacturing continued...


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


## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$1,711.50 \$34.23
5044 Office Equipment \$4,958.35 \$99.17
5045 Computers and Computer Peripheral Equipment and Software \$825.00 \$16.50
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$3,894.00 \$77.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$153,422.05 \$3,068.44 Materials
5072 Hardware

| $\$ 2,756.50$ | $\$ 55.13$ |
| ---: | ---: |
| $\$ 8,908.90$ | $\$ 178.18$ |
| $\$ 23,542.83$ | $\$ 470.86$ |
| $\$ 3,852.00$ | $\$ 77.04$ |
| $\$ 1,035.00$ | $\$ 20.70$ |
| $\$ 2,680.00$ | $\$ 53.60$ |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Freeman - General continued...

DIVISION: I Services continued...

## Other



## Freeman - General Recap

A
Agriculture, Forestry, And Fishing

|  | $\$ 104,900.84$ | $\$ 2,098.02$ |
| ---: | ---: | ---: |
|  | $\$ 30,407.78$ | $\$ 608.16$ |
|  | $\$ 163,221.55$ | $\$ 3,264.43$ |
| _rvices | $\$ 487,549.28$ | $\$ 9,750.98$ |
|  | $\$ 346,840.62$ | $\$ 6,936.81$ |
|  | $\$ 1,719,967.08$ | $\$ 34,399.42$ |
|  | $\$ 8,027.25$ | $\$ 160.55$ |
|  | $\$ 799,894.05$ | $\$ 15,997.86$ |
|  | $\$ 20,015.00$ | $\$ 400.30$ |
|  | $\$ 3,680,823.45$ | $\$ 73,616.53$ |

## Freeman - 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 |



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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Garretson - General |  |  |  |
| 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 |  | \$7,490.05 | \$149.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$7,888.92 | \$157.79 |
|  | Total for DIVISION A | \$9,132.13 | \$182.65 |
| 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: Other | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
|  |  | 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 ContractorsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbin | g, Heating, and Air-Conditioning | \$2,602.00 | \$52.04 |
| Other |  | \$40,646.19 | \$1,014.12 |
|  | Total for MAJOR GROUP 17 | \$43,248.19 | \$1,066.16 |
|  | Total for DIVISION C | \$51,356.75 | \$1,228.33 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$1,359.35 | \$27.19 |
|  | Total for MAJOR GROUP 20 | \$1,359.35 | \$27.19 |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |
|  |  | \$133.65 | \$2.67 |
|  | Total for MAJOR GROUP 22 | \$133.65 | \$2.67 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| Other |  | \$1,259.50 | \$25.19 |
|  | Total for MAJOR GROUP 23 | \$1,259.50 | \$25.19 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$1,982.89 | \$39.64 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$236.23 | \$4.72 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$1,314.00 | \$26.28 |
| 2741 Miscellaneous Publishing |  | \$380.50 | \$7.61 |
| 2754 Commercial Printing, Gravure |  | \$267.43 | \$5.35 |
| 2759 Commercial Printing, NEC |  | \$3,827.69 | \$76.55 |
| 2771 Greeting Cards |  | \$241.49 | \$4.83 |
| Other |  | \$328.00 | \$6.56 |
|  | Total for MAJOR GROUP 27 | \$8,578.23 | \$171.54 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |
| Other |  | \$114,239.20 | \$2,284.78 |
|  | Total for MAJOR GROUP 28 | \$114,239.20 | \$2,284.78 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Garretson-General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,112.00 | \$22.24 |
| 5099 Durable Goods, NEC |  | \$279.00 | \$5.58 |
| Other |  | \$47,949.38 | \$958.99 |
|  | Total for MAJOR GROUP 50 | \$109,926.63 | \$2,198.55 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,186.50 | \$23.73 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$276.09 | \$5.52 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,252.90 | \$25.06 |
| 5139 Footwear |  | \$735.00 | \$14.70 |
| 5141 Groceries, General Line |  | \$1,329.94 | \$26.60 |
| 5142 Packaged Frozen Foods |  | \$908.00 | \$18.16 |
| 5199 Nondurable Goods, NEC |  | \$1,383.48 | \$27.67 |
| Other |  | \$100,773.42 | \$2,015.47 |
|  | Total for MAJOR GROUP 51 | \$107,845.33 | \$2,156.91 |
|  | Total for DIVISION F | \$217,771.96 | \$4,355. |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$61,629.04 | \$1,232.58 |
| 5251 Hardware Stores | \$28,856.18 | \$577.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$94,182.22 | \$1,883.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$15,600.73 | \$312.01 |
| 5331 Variety Stores | \$113,956.30 | \$2,279.13 |
| 5399 Miscellaneous General Merchandise Stores | \$1,957.79 | \$39.16 |
| Total for MAJOR GROUP 53 | \$131,514.82 | \$2,630.30 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$224,729.42 | \$4,494.59 |
| 5499 Miscellaneous Food Stores | \$2,457.00 | \$49.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$227,311.42 | \$4,546.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$12,138.83 | \$242.78 |
| Other | \$289,248.84 | \$5,784.98 |
| Total for MAJOR GROUP 55 | \$301,387.67 | \$6,027.76 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,064.30 | \$41.29 |
| 5632 Women's Accessory and Specialty Stores | \$2,602.50 | \$52.05 |
| 5651 Family Clothing Stores | \$9,370.15 | \$187.40 |
| 5661 Shoe Stores | \$2,798.96 | \$55.98 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,354.75 | \$87.10 |
| Other | \$471.48 | \$9.43 |
| Total for MAJOR GROUP 56 | \$21,662.14 | \$433.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$21,919.78 | \$438.40 |
| 5713 Floor Coverings Stores | \$15,242.12 | \$304.85 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,078.00 | \$21.56 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,428.72 | \$28.58 |
| 5734 Computer and Computer Software Stores | \$1,872.50 | \$37.45 |
| Other | \$19,541.89 | \$390.83 |
| Total for MAJOR GROUP 57 | \$61,083.01 | \$1,221.67 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$65,174.24 | \$1,303.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$122,917.51 | \$2,458.35 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
$\$ 631.07$
\$12.62


Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2023

## Garretson - General continued...

DIVISION: I Services continued...


## Garretson - General Recap

| A | Agriculture, Forestry, And Fishing | \$9,132.13 | \$182.65 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$51,356.75 | \$1,228.33 |
| D | Manufacturing | \$184,879.83 | \$3,697.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$248,157.32 | \$4,963.15 |
| F | Wholesale Trade | \$217,771.96 | \$4,355.46 |
| G | Retail Trade | \$1,417,228.36 | \$28,443.93 |
| H | Finance, Insurance, And Real Estate | \$11,776.55 | \$235.54 |
| 1 | Services | \$666,291.38 | \$13,325.82 |
|  | Other | \$965.33 | \$19.31 |
|  | Total for Garretson - General | \$2,807,559.61 | \$56,451.76 |

## Garretson - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 28 Chemicals And Allied Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 28 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other


## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

| Gary - General continued... |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$6,918.42 | \$138.37 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$18,191.00 | \$363.82 |
| 4841 Cable and Other Pay Television Services |  |  | \$5,174.00 | \$103.48 |
| 4899 Communications Services, NEC |  |  | \$37.50 | \$0.75 |
|  |  | Total for MAJOR GROUP 48 | \$30,320.92 | \$606.42 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$60,442.00 | \$1,208.85 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5074 Plumbing and Heating Equipment and Supplies |  |  | \$16,427.63 | \$328.55 |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$1,022.00 | \$20.44 |
| Other |  |  | \$9,915.47 | \$198.31 |
|  |  | Total for MAJOR GROUP 50 | \$27,365.10 | \$547.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| Other |  |  | \$4,700.81 | \$94.02 |
|  |  | Total for MAJOR GROUP 51 | \$4,700.81 | \$94.02 |
|  |  | Total for DIVISION F | \$32,065.91 | \$641.32 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  |  | \$7,724.08 | \$154.48 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | \$8,917.58 | \$178.35 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$2,108.32 | \$42.17 |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$1,291.89 | \$25.84 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$3,487.21 | \$69.75 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  |  | \$32,800.16 | \$656.01 |
| Other |  |  | \$18,857.44 | \$377.15 |
|  |  | Total for MAJOR GROUP 54 | \$51,657.60 | \$1,033.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$19,523.00 | \$390.46 |
| 5541 Gasoline Service Station |  |  | \$14,668.52 | \$293.37 |
|  |  | Total for MAJOR GROUP 55 | \$34,191.52 | \$683.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$323.50 | \$6.47 |
| 5651 Family Clothing Stores |  |  | \$1,887.40 | \$37.74 |
| Other |  |  | \$1,433.90 | \$28.68 |
|  |  | Total for MAJOR GROUP 56 | \$3,644.80 | \$72.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| Other |  |  | \$23,998.60 | \$479.99 |
|  |  | Total for MAJOR GROUP 57 | \$23,998.60 | \$479.99 |
| 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 |  |  |  |  |
| 5942 Book Stores |  |  | \$166.10 | \$3.32 |
| 5943 Stationery Stores |  |  | \$3,750.18 | \$75.00 |
| 5961 Catalog and Mail-Order Houses |  |  | \$62,113.95 | \$1,242.28 |
| 5963 Direct Selling Establishments |  |  | \$4,022.83 | \$80.46 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$4,142.07 | \$82.84 |
| Other |  |  | \$49,378.65 | \$987.57 |
| SD Dept. of Revenue |  | Page 434 of 1258 |  | 0/06/2023 |

## Gary - General continued...

DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 59 | $\$ 123,573.78$ | $\$ 2,471.47$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 258,630.96$ | $\$ 5,172.64$ |



DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$8,460.11 | \$169.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$8,475.35 | \$169.50 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$1,070.00 | \$21.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$4,810.50 | \$96.21 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$8,197.77 | \$163.95 |
| 7371 Computer Programming Services | \$2,296.56 | \$45.93 |
| 7372 Prepackaged Software | \$4,874.18 | \$97.48 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$428.56 | \$8.57 |
| 7389 Miscellaneous Business Services | \$12,806.73 | \$256.14 |
| Other | \$1,240.77 | \$24.81 |
| Total for MAJOR GROUP 73 | \$29,844.57 | \$596.88 |


| MAJOR GROUP: | 75 | Automotive Repair, Services, And Park |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 |  |  |  | \$50,897.73 | \$1,017.95 |
|  |  |  | Total for MAJOR GROUP 79 | \$50,897.73 | \$1,017.95 |


| MAJOR GROUP: 82 | Educational Services |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$722.90 | \$14.46 |
|  | Total for MAJOR GROUP 87 | \$722.90 | \$14.46 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,743.96 | \$54.88 |
|  | Total for MAJOR GROUP 89 | \$2,743.96 | \$54.88 |
|  | Total for DIVISION I | (\$77,497.05) | (\$1,549.96) |

## DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Gary - General continued...


## Gary - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other | 59 Miscellaneous Retail And Drinking Places


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 59 |  |  |
| Total for DIVISION G | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motel

|  | $\$ 8,460.11$ | $\$ 84.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 8,460.11$ | $\$ 84.60$ |
| Total for DIVISION I | $\$ 8,460.11$ | $\$ 84.60$ |

## Gary - Gross Receipts Recap



## Gary Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 15.80$ |
| D | Manufacturina | $\$ 336.37$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 395.26$ |
| F | Wholesale Trade | $\$ 1,208.85$ |
| G | Retail Trade | $\$ 641.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,172.64$ |
| I | Services | $\$ 133.11$ |
|  | Other | (\$1,465.36) |
|  |  | $\$ 534.97$ |

## 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.



| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$297.48 | \$5.95 |
|  |  |  | Total for MAJOR GROUP 60 | \$297.48 | \$5.95 |
| 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 | \$393.98 | \$7.88 |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

## Gayville - General continued...

DIVISION: I Services continued...

## Other



MAJOR GROUP: 78 Motion Pictures

## Other

|  | Total for MAJOR GROUP 78 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | \$765.50 | \$15.31 |
|  | Total for MAJOR GROUP 79 | \$765.50 | \$15.31 |
| 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 |  | \$247.90 | \$4.96 |
|  | Total for MAJOR GROUP 87 | \$247.90 | \$4.96 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$6,124.91 | \$122.50 |
|  | Total for MAJOR GROUP 89 | \$6,124.91 | \$122.50 |
|  | Total for DIVISION I | \$64,586.26 | \$1,291.74 |

## Gayville - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 564.50$ | $\$ 11.29$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 3,154.48$ | $\$ 63.09$ |
| D | Manufacturing | $\$ 12,117.14$ | $\$ 242.35$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 63,868.19$ | $\$ 1,277.37$ |
| F | Wholesale Trade | $\$ 34,885.61$ | $\$ 697.70$ |
| G | Retail Trade | $\$ 75,147.20$ | $\$ 1,502.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 393.98$ | $\$ 7.88$ |
| I | Services |  | $\$ 64,586.26$ |
|  |  |  | $\$ 254,717.36$ |

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

Returns Filed: September 2023
Taxable
Tax Due

## Gayville Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 11.29$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 63.09$ |
| D | Manufacturina | $\$ 242.35$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,277.37$ |
| F | Wholesale Trade | $\$ 697.70$ |
| G | Retail Trade | $\$ 1,502.97$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  |  |
|  |  | Total for Gayville |

## ITEMS OF NOTE:

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




Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2023
Geddes - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 422.18$ | $\$ 8.44$ |



## Geddes - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 6,292.66$ | $\$ 125.85$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 14,190.37$ | $\$ 289.32$ |
| D | Manufacturing | $\$ 4,154.28$ | $\$ 83.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 44,620.31$ | $\$ 892.41$ |
| F | Wholesale Trade | $\$ 10,726.83$ | $\$ 214.54$ |
| G | Retail Trade | $\$ 250,547.97$ | $\$ 5,010.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 422.18$ | $\$ 8.44$ |
| I | Services |  | $\$ 89,268.56$ |
|  |  |  | $\$ 420,223.16$ |

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

Returns Filed: September 2023
Taxable
Tax Due

## Geddes Recap

| A | Aariculture, Forestry, And Fishina | $\$ 125.85$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 289.32$ |
| D | Manufacturinq | $\$ 83.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 82.41$ |
| F | Wholesale Trade | $\$ 214.54$ |
| G | Retail Trade | $\$ 5,010.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 8.44$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Geddes |

## ITEMS OF NOTE

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,948.99$ | $\$ 78.98$ |
| Total for MAJOR GROUP 07 | $\$ 3,948.99$ | $\$ 78.98$ |
| Total for DIVISION A | $\$ 4,390.34$ | $\$ 87.81$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## 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 MAJOR GROUP 17 | $\$ 1,466.55$ | $\$ 29.32$ |
| Total for DIVISION C | $\$ 135,874.25$ | $\$ 2,717.48$ |
| $\$ 62,984.31$ | $\$ 1,259.68$ |  |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  | \$5,204.56 | \$104.09 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$5,489.06 | \$109.78 |
| 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 |  |  | \$34,784.71 | \$695.69 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$54,302.03 | \$1,086.04 |
| 4841 Cable and Other Pay Television Services |  |  | \$16,390.50 | \$327.81 |
| 4899 Communications Services, NEC |  |  | \$535.87 | \$10.72 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$106,032.11 | \$2,120.64 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$253,893.82 | \$5,077.88 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$656.50 | \$13.13 |
| 5013 Motor Vehicle Supplies and New Parts | \$394.00 | \$7.88 |
| 5044 Office Equipment | \$12,595.21 | \$251.91 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,562.29 | \$51.25 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,173.83 | \$23.48 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$44,102.02 | \$882.04 |
| 5064 Electrical Appliances, Television and Radio Sets | \$555.00 | \$11.10 |
| 5074 Plumbing and Heating Equipment and Supplies | \$156,099.94 | \$3,122.00 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$7,438.68 | \$148.78 |
| 5083 Farm and Garden Machinery and Equipment | \$1,010.31 | \$20.20 |
| 5084 Industrial Machinery and Equipment | \$12,721.37 | \$254.42 |
| 5085 Industrial Supplies | \$1,091.98 | \$21.84 |
| 5087 Service Establishment Equipment and Supplies | \$1,422.00 | \$28.44 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,490.67 | \$49.81 |
| Other | \$151,448.06 | \$3,028.96 |
| Total for MAJOR GROUP 50 | \$395,761.86 | \$7,915.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,283.00 | \$45.66 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,086.78 | \$21.74 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,976.25 | \$59.53 |
| 5142 Packaged Frozen Foods | \$1,747.00 | \$34.94 |
| 5199 Nondurable Goods, NEC | \$1,496.55 | \$29.93 |
| Other | \$87,879.99 | \$1,757.60 |
| Total for MAJOR GROUP 51 | \$97,469.57 | \$1,949.40 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Gettysburg - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for DIVISION F |  |  |
|  | $\$ 493,231.43$ | $\$ 9,864.64$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 24,494.62$ | $\$ 489.89$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 121,596.93$ | $\$ 2,431.94$ |
|  | $\$ 146,091.55$ | $\$ 2,921.83$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores

|  | $\$ 26,849.27$ | $\$ 536.99$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 146,735.50$ | $\$ 2,934.71$ |
|  | $\$ 1,449.87$ | $\$ 29.00$ |
| Total for MAJOR GROUP 54 | $\$ 175,034.64$ | $\$ 3,500.70$ |
|  | $\$ 600,849.13$ | $\$ 12,016.99$ |
|  | $\$ 7,700.22$ | $\$ 154.01$ |
|  | $\$ 14,708.25$ | $\$ 294.16$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores \$29,527.73 \$590.56
Other

|  | $\$ 29,527.73$ | $\$ 590.56$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 20,095.85$ | $\$ 401.92$ |
|  | $\$ 49,623.58$ | $\$ 992.48$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$353.61 \$7.07
5621 Women's Clothing Stores

| $\$ 353.61$ | $\$ 7.07$ |
| ---: | ---: |
| $\$ 4,012.68$ | $\$ 80.25$ |

5632 Women's Accessory and Specialty Stores
\$4,012.68
$\$ 80.25$

5651 Family Clothing Stores
\$8,656.35
$\$ 50.00$

5661 Shoe Stores
\$3,391.72
5699 Miscellaneous Apparel and Accessory Stores
\$2,735.00
\$67.83

Othe

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 22,114.76$ | $\$ 442.28$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 6,698.41$ | $\$ 133.97$ |  |
| ---: | ---: | ---: |
| $\$ 2,866.02$ | $\$ 57.32$ |  |
| $\$ 10,653.52$ | $\$ 213.07$ |  |
| $\$ 1,081.99$ | $\$ 21.64$ |  |
| Total for MAJOR GROUP 57 | $\$ 11,432.69$ | $\$ 228.66$ |
| $/ \mathrm{N} / \mathrm{A}$ | $\$ 684.35$ |  |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

Other

|  | $\$ 585.20$ | $\$ 11.70$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 585.20$ | $\$ 11.70$ |

## Gettysburg - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :--- |
| Other | 65 Real Estate $\quad$ Insurance Agents, Brokers, And Service


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 11,153.50$ | $\$ 223.07$ |
| Total for MAJOR GROUP 65 | $\$ 11,153.50$ | $\$ 223.07$ | Other


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 12,787.45$ | $\$ 255.75$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  |  | \$63,291.14 | \$1,265.83 |
|  |  | Total for MAJOR GROUP 70 | \$63,291.14 | \$1,265.83 |
| MAJOR GROUP: 72 | Personal Services |  |  |  |
| 7231 Beauty Shops |  |  | \$11,036.47 | \$220.74 |
| Other |  |  | \$55,281.52 | \$1,105.63 |
|  |  | Total for MAJOR GROUP 72 | \$66,317.99 | \$1,326.37 |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services $\quad \$ 4,136.69$
7349 Building Cleaning and Maintenance Services, NEC \$7,211.98 \$144.25
7359 Equipment Rental and Leasing, NEC
$\$ 16,206.78 \quad \$ 324.13$
7371 Computer Programming Services
\$1,621.50 \$32.43
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$21,042.99 \$420.86

7379 Computer Related Services, NEC
\$2,323.30 \$46.46

7389 Miscellaneous Business Services
\$14,643.64 \$292.87
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other


Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Gettysburg - General Recap

| A | Agriculture, Forestry, And Fishing | \$4,390.34 | \$87.81 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$256,985.01 | \$5,139.68 |
| D | Manufacturing | \$92,371.47 | \$1,847.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$253,893.82 | \$5,077.88 |
| F | Wholesale Trade | \$493,231.43 | \$9,864.64 |
| G | Retail Trade | \$1,491,107.49 | \$29,822.16 |
| H | Finance, Insurance, And Real Estate | \$12,787.45 | \$255.75 |
| 1 | Services | \$501,361.15 | \$10,027.25 |
|  | Other | \$52.00 | \$1.04 |
|  | Total for Gettysburg - General | \$3,106,180.16 | \$62,123.63 |

## Gettysburg - Gross Receipts <br> <br> DIVISION: D Manufacturing

 <br> <br> DIVISION: D Manufacturing}MAJOR GROUP: 20 Food And Kindred Products
Other

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: G Retail Trade |
| :--- |
| MAJOR GROUP: <br> Other |
| MAJOR GROUP: <br> Other |
| MAJOR GROUP: <br> Other |
| General Merchandise Stores |
| MAJOR GROUP: <br> Other |

[^8]|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Glenham - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 19,913.34$ | $\$ 398.27$ |

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\$ 437.50$ | $\$ 8.75$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 437.50$ | $\$ 8.75$ |
| Total for MAJOR GROUP 51 | $\$ 1,155.60$ | $\$ 23.11$ |
| Total for DIVISION F | $\$ 1,155.60$ | $\$ 23.11$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

5651 Family Clothing Stores
Other
Taxable
Tax Due

Total for DIVISION E

| Taxable | Tax Due |
| ---: | ---: |
|  |  |
| N/A | N/A |
| N/A | N/A |
| $\$ 19,913.34$ | $\$ 398.27$ |

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Glenham Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 55.45$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 108.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 398.27$ |
| F | Wholesale Trade | $\$ 31.86$ |
| G | Retail Trade | $\$ 1,129.89$ |
| I | Services | $\$ 484.86$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Glenham |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 




| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$1,320.81 | \$26.42 |
| 5044 Office Equipment | \$8,918.92 | \$178.38 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$551.37 | \$11.03 |
| 5046 Commercial Equipment, NEC | \$1,815.20 | \$36.30 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,849.50 | \$96.99 |
| 5072 Hardware | \$594.37 | \$11.89 |
| 5084 Industrial Machinery and Equipment | \$84,519.71 | \$1,690.39 |
| 5085 Industrial Supplies | \$5,668.18 | \$113.37 |
| 5087 Service Establishment Equipment and Supplies | \$608.50 | \$12.17 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,027.00 | \$20.54 |
| Other | \$18,282.11 | \$365.65 |
| Total for MAJOR GROUP 50 | \$128,155.67 | \$2,563.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,381.50 | \$47.63 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Gregory - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings |  | $\$ 11.90$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 394.83$ | $\$ 6.33$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 316.50$ | $\$ 68.37$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 3,418.82$ | $\$ 30.09$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 1,504.50$ | $\$ 3.92$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 195.85$ | $\$ 2,573.45$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 128,672.61$ | $\$ 126.59$ |
| Other | $\$ 6,329.52$ | $\$ 253.54$ |
|  |  | $\$ 12,676.73$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$258,412.38 | \$5,168.24 |
| 5251 Hardware Stores | \$23,645.11 | \$472.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$282,227.08 | \$5,644.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$32,382.23 | \$647.65 |
| 5331 Variety Stores | \$279,836.07 | \$5,596.73 |
| 5399 Miscellaneous General Merchandise Stores | \$301,097.52 | \$6,021.96 |
| Total for MAJOR GROUP 53 | \$613,315.82 | \$12,266.34 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$460,733.60 | \$9,214.67 |
| 5499 Miscellaneous Food Stores | \$1,515.92 | \$30.32 |
| Other | \$5,862.08 | \$117.24 |
| Total for MAJOR GROUP 54 | \$468,111.60 | \$9,362.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$39,208.07 | \$784.16 |
| Other | \$184,601.80 | \$3,692.03 |
| Total for MAJOR GROUP 55 | \$223,809.87 | \$4,476.19 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores $\quad \$ 1,888.30 \quad \$ 37.77$
5632 Women's Accessory and Specialty Stores $\$ 334,323.03 \quad \$ 686.46$
5651 Family Clothing Stores \$4,208.37 \$84.16
5661 Shoe Stores \$1,674.66 \$33.49
5699 Miscellaneous Apparel and Accessory Stores \$13.61
Other
$\$ 480.00 \quad \$ 9.60$

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$3,365.29 | \$67.31 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,861.95 | \$97.24 |
| 5722 Household Appliance Stores |  | \$57,662.99 | \$1,153.26 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,749.84 | \$55.00 |
| Other |  | \$6,386.31 | \$127.73 |
|  | Total for MAJOR GROUP 57 | \$75,026.38 | \$1,500.54 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$108,589.23 | \$2,171.77 |
| 5813 Drinking Places |  | \$38,310.63 | \$766.21 |
|  | Total for MAJOR GROUP 58 | \$146,899.86 | \$2,937.98 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$19,311.71 | \$386.23 |
| 5932 Used Merchandise Stores |  | \$16,887.41 | \$337.75 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,884.26 | \$97.69 |
| 5942 Book Stores |  | \$421.44 | \$8.43 |
| 5943 Stationery Stores |  | \$800.50 | \$16.01 |
| 5961 Catalog and Mail-Order Houses |  | \$199,741.54 | \$3,994.90 |
| 5963 Direct Selling Establishments |  | \$3,153.74 | \$63.07 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Gregory - General continued...

## DIVISION: G Retail Trade continued...

5999 Miscellaneous Retail Stores, NEC Other

|  | $\$ 18,573.94$ | $\$ 371.47$ |
| ---: | ---: | ---: |
|  | $\$ 616.92$ | $\$ 12.34$ |
| Total for MAJOR GROUP 59 | $\$ 264,391.46$ | $\$ 5,287.89$ |
| Total for DIVISION G | $\$ 2,117,036.85$ | $\$ 42,340.80$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 Depository Institutions |  | Total for MAJOR GROUP 60 |
| :--- | :--- | :--- | :--- |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$20,942.27 | \$418.85 |
| Other | \$7,065.00 | \$141.30 |
| Total for MAJOR GROUP 70 | \$28,007.27 | \$560.15 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$16,122.95 | \$322.45 |
| 7299 Miscellaneous Personal Services, NEC | \$6,993.49 | \$139.87 |
| Other | \$60,691.15 | \$1,213.82 |
| Total for MAJOR GROUP 72 | \$83,807.59 | \$1,676.14 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$2,888.95 | \$57.78 |
| 7342 Disinfecting and Pest Control Services | \$2,488.07 | \$49.76 |
| 7359 Equipment Rental and Leasing, NEC | \$10,301.06 | \$206.02 |
| 7371 Computer Programming Services | \$10,190.50 | \$203.81 |
| 7372 Prepackaged Software | \$21,041.55 | \$420.83 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$606.53 | \$12.13 |
| 7379 Computer Related Services, NEC | \$466.91 | \$9.34 |
| 7382 Security Systems Services | \$428.96 | \$8.58 |
| 7389 Miscellaneous Business Services | \$9,323.51 | \$186.47 |
| Other | \$11,178.23 | \$223.57 |
| Total for MAJOR GROUP 73 | \$68,914.27 | \$1,378.29 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7534 Tire Retreading and Repair Shops | \$91,130.30 | \$1,822.61 |
| 7538 General Automotive Repair Shops | \$120,586.61 | \$2,411.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$227,919.89 | \$4,558.39 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$4,429.97 | \$88.60 |
| Total for MAJOR GROUP 76 | \$4,429.97 | \$88.60 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 


Gregory - Gross Receipts
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP:
Other
O7 Agricultural Services


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

Returns Filed: September 2023

## Gregory Recap

| A | Aariculture, Forestrv, And Fishina |  | \$2,458.43 |
| :---: | :---: | :---: | :---: |
| C | Construction |  | \$212.14 |
| D | Manufacturina |  | \$858.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,965.43 |
| F | Wholesale Trade |  | \$5,684.95 |
| G | Retail Trade |  | \$45,320.15 |
| H | Finance, Insurance, And Real Estate |  | \$2,652.98 |
| I | Services |  | \$18,332.45 |
|  | Other |  | \$108.03 |
|  |  | Total for Gregory | \$80,592.79 |

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.
Grenville - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
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 |  | \$2,295.69 | \$45.91 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,645.67 | \$52.91 |
| 4841 Cable and Other Pay Television Services |  | \$1,983.50 | \$39.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$6,964.36 | \$139.28 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$12,991.23 | \$259.82 |

DIVISION: F Wholesale Trade
MAJOR GROUP:
Other $\quad 50$ Wholesale Trade-durable Goods


Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2023

## Grenville - General continued...

## DIVISION: G Retail Trade continued...



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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due

## Grenville - General Recap

| D | Manufacturing | $\$ 5,943.80$ | $\$ 118.87$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,991.23$ | $\$ 259.82$ |
| F | Wholesale Trade | $\$ 1,574.00$ | $\$ 31.48$ |
| G | Retail Trade | $\$ 37,186.39$ | $\$ 743.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 323.91$ | $\$ 6.48$ |
| I | Services | $\$ 18,230.45$ | $\$ 364.62$ |
|  | Other |  | $\$ 2,942.89$ |
|  |  |  | $\$ 79,192.67$ |
|  |  | Total for Grenville - General | $\$ 58.85$ |
|  |  | $\$ 1,583.85$ |  |


| Grenville Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$118.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | \$259.82 |
| F | Wholesale Trade | \$31.48 |
| G | Retail Trade | \$743.73 |
| H | Finance, Insurance, And Real Estate | \$6.48 |
| 1 | Services | \$364.62 |
|  | Other | \$58.85 |
|  | Total for Grenville | \$1,583.85 |

## ITEMS OF NOTE

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




DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$383.50 | \$7.67 |
| 5044 Office Equipment | \$2,223.77 | \$44.48 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,306.93 | \$26.14 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$28,720.08 | \$574.40 |
| 5072 Hardware | \$1,919.97 | \$38.40 |
| 5084 Industrial Machinery and Equipment | \$14,787.77 | \$295.76 |
| 5087 Service Establishment Equipment and Supplies | \$391.50 | \$7.83 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,416.00 | \$28.32 |
| 5099 Durable Goods, NEC | \$3,936.00 | \$78.72 |
| Other | \$104,844.44 | \$2,096.88 |
| Total for MAJOR GROUP 50 | \$159,929.96 | \$3,198.60 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$11,495.00 | \$229.90 |
| 5136 Men's and Boys' Clothing and Furnishings | \$937.01 | \$18.74 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$851.55 | \$17.03 |
| 5139 Footwear | \$639.00 | \$12.78 |
| 5142 Packaged Frozen Foods | \$2,760.00 | \$55.20 |
| Other | \$10,552.81 | \$211.06 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Groton - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 27,235.37$ | $\$ 544.71$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 187,165.33$ | $\$ 3,743.31$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$214,925.20 | \$4,298.50 |
| 5251 Hardware Stores |  | \$3,020.70 | \$60.41 |
|  | Total for MAJOR GROUP 52 | \$217,945.90 | \$4,358.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$20,177.40 | \$403.55 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,837.39 | \$36.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$115,189.35 | \$2,303.79 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$432,519.58 | \$8,650.39 |
| 5499 Miscellaneous Food Stores |  | \$3,781.68 | \$75.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$436,510.01 | \$8,730.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$3,084.25 | \$61.69 |
| Other |  | \$109,105.05 | \$2,182.10 |
|  | Total for MAJOR GROUP 55 | \$112,189.30 | \$2,243.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$93.00 | \$1.86 |
| 5621 Women's Clothing Stores |  | \$1,401.30 | \$28.03 |
| 5632 Women's Accessory and Specialty Stores |  | \$6,036.02 | \$120.72 |
| 5641 Children's and Infants' Wear Stores |  | \$528.00 | \$10.56 |
| 5651 Family Clothing Stores |  | \$9,283.90 | \$185.67 |
| 5661 Shoe Stores |  | \$2,283.35 | \$45.67 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$739.50 | \$14.79 |
|  | Total for MAJOR GROUP 56 | \$20,365.07 | \$407.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$6,925.14 | \$138.50 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,561.86 | \$51.24 |
| 5734 Computer and Computer Software Stores |  | \$71,248.08 | \$1,424.96 |
| Other |  | \$57,553.41 | \$1,151.06 |
|  | Total for MAJOR GROUP 57 | \$138,288.49 | \$2,765.76 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$136,949.15 | \$2,738.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$192,148.99 | \$3,842.99 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$13,147.73 | \$262.95 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$14,830.21 | \$296.60 |
| 5942 Book Stores |  | \$3,040.22 | \$60.80 |
| 5943 Stationery Stores |  | \$2,161.00 | \$43.22 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$757.73 | \$15.16 |
| 5961 Catalog and Mail-Order Houses |  | \$240,599.59 | \$4,812.05 |
| 5963 Direct Selling Establishments |  | \$27,128.30 | \$542.57 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$178,265.97 | \$3,565.32 |
| Other |  | \$5,501.96 | \$110.04 |
|  | Total for MAJOR GROUP 59 | \$485,432.71 | \$9,708.71 |
|  | Total for DIVISION G | \$1,718,069.82 | \$34,361.45 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |
|  |  | \$1,007.42 | \$20.15 |
|  | Total for MAJOR GROUP 60 | \$1,007.42 | \$20.15 |
| SD Dept. of Revenue | Page 467 of 1258 |  | 10/06/2023 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Groton - General continued...

DIVISION: I Services continued...


## Groton - General Recap

| A | Agriculture, Forestry, And Fishing | \$146,980.52 | \$2,939.63 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$35,780.19 | \$715.59 |
| D | Manufacturing | \$52,864.94 | \$1,057.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$342,952.30 | \$6,859.05 |
| F | Wholesale Trade | \$187,165.33 | \$3,743.31 |
| G | Retail Trade | \$1,718,069.82 | \$34,361.45 |
| H | Finance, Insurance, And Real Estate | \$20,190.04 | \$403.81 |
| 1 | Services | \$372,800.30 | \$7,455.98 |
|  | Other | \$4,892.64 | \$97.85 |
|  | Total for Groton- General | \$2,881,696.08 | \$57,633.96 |

## Groton - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

DIVISION: G Retail Trade






|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## 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.



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 |  | \$75,974.48 | \$1,519.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$78,931.25 | \$1,578.63 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$3,143.50 | \$62.87 |
|  | Total for MAJOR GROUP 44 | \$3,143.50 | \$62.87 |

## Harrisburg - General continued... <br> DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
4953 Refuse Systems
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 136,334.19$ | $\$ 2,726.68$ |
| Total for MAJOR GROUP 48 | $\$ 17,900.96$ | $\$ 358.02$ |
|  | $\$ 179,139.66$ | $\$ 3,582.79$ |
|  | $\$ 3,672.72$ | $\$ 73.45$ |
|  | $\$ 372.00$ | $\$ 7.44$ |
| Total for MAJOR GROUP 49 | $\$ 337,419.53$ | $\$ 6,748.38$ |
| Total for DIVISION E | $\$ 74,906.89$ | $\$ 1,498.14$ |
|  | $\$ 753,060.85$ | $\$ 15,061.22$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\$ 73,976.00$
5031 Lumber, Plywood, Millwork, and Wood Panels

| $\$ 73,195.14$ | $\$ 1,463.91$ |
| ---: | ---: |
| $\$ 230,138.07$ | $\$ 4,602.77$ |
| $\$ 17,654.37$ | $\$ 353.09$ |
| $\$ 27,475.77$ | $\$ 549.51$ |
| $\$ 3,836.34$ | $\$ 76.73$ |
| $\$ 27,302.70$ | $\$ 546.05$ |
| $\$ 147,756.81$ | $\$ 2,955.13$ |

5044 Office Equipment

\$73,195.14
\$1,463.91
5032 Brick, Stone, and Related Construction Materials

5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies
\$27,302.70
\$2,955.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$147,756.81 \$2,955.13

5064 Electrical Appliances, Television and Radio Sets
\$1,010.50
\$20.21
5074 Plumbing and Heating Equipment and Supplies
$\$ 405,058.56 \quad \$ 8,101.17$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$9,685.27
\$193.70
5082 Construction and Mining Machinery and Equipment
\$116,316.42
\$2,326.33
5084 Industrial Machinery and Equipment
\$105,852.07
\$2,117.03
5085 Industrial Supplies
$\$ 17,447.72 \quad \$ 348.95$
5087 Service Establishment Equipment and Supplies
\$2,503.68 \$50.07
5091 Sporting and Recreational Goods and Supplies
\$11,673.55
\$233.47
5092 Toys and Hobby Goods and Supplies
\$2,134.00
\$42.68
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$566.27
\$11.33
5099 Durable Goods, NEC
\$22,853.91
\$457.08
Other
\$57,380.07
\$1,147.60

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 3,023.00$ | $\$ 60.46$ |  |
| ---: | ---: | ---: |
| $\$ 7,705.50$ | $\$ 154.11$ |  |
| $\$ 3,995.89$ | $\$ 79.92$ |  |
| $\$ 12,917.60$ | $\$ 258.36$ |  |
|  | $\$ 6,501.95$ | $\$ 130.04$ |
| $\$ 613,836.82$ | $\$ 12,276.74$ |  |
| $\$ 7,390.03$ | $\$ 147.80$ |  |
| $\$ 519.89$ | $\$ 10.40$ |  |
|  | $\$ 17,647.33$ | $\$ 352.95$ |
| Total for MAJOR GROUP 51 | $\$ 15,724.28$ | $\$ 314.49$ |
| Total for DIVISION F | $\$ 25,551.66$ | $\$ 511.03$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores
$\$ 1,077,447.51$
$\$ 301,178.41$
$\$ 40,254.48$
\$21,548.96

Other
\$6,023.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries $\quad \$ 7,705.50$
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
\$12,276.74
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
\$10.40
5191 Farm Supplies
5199 Nondurable Goods, NEC
Other
otal for MAJOR GROUP 51
Total for DIVISION F
1,990,631.17
\$39,972.63

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Harrisburg - General continued... DIVISION: G Retail Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 52 | \$1,418,880.40 | \$28,377.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$174,312.08 | \$3,486.24 |
| 5331 Variety Stores |  | \$76,561.32 | \$1,531.23 |
| 5399 Miscellaneous General Merchandise Stores |  | \$20,423.50 | \$408.48 |
|  | Total for MAJOR GROUP 53 | \$271,296.90 | \$5,425.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$741,886.97 | \$14,837.74 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$460.00 | \$9.20 |
| 5499 Miscellaneous Food Stores |  | \$17,169.63 | \$343.39 |
| Other |  | \$814.68 | \$16.29 |
|  | Total for MAJOR GROUP 54 | \$760,331.28 | \$15,206.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$15,269.48 | \$305.39 |
| 5541 Gasoline Service Station |  | \$299,770.55 | \$5,995.41 |
| Other |  | \$97,335.61 | \$1,946.72 |
|  | Total for MAJOR GROUP 55 | \$412,375.64 | \$8,247.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$2,544.50 | \$50.89 |
| 5621 Women's Clothing Stores |  | \$16,213.34 | \$324.27 |
| 5632 Women's Accessory and Specialty Stores |  | \$18,771.54 | \$375.43 |
| 5641 Children's and Infants' Wear Stores |  | \$2,936.00 | \$58.72 |
| 5651 Family Clothing Stores |  | \$55,201.08 | \$1,104.03 |
| 5661 Shoe Stores |  | \$16,914.07 | \$338.28 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$6,913.02 | \$138.26 |
|  | Total for MAJOR GROUP 56 | \$119,493.55 | \$2,389.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$181,878.75 | \$3,637.57 |
| 5713 Floor Coverings Stores |  | \$181,629.19 | \$3,632.58 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$52,382.74 | \$1,047.65 |
| 5722 Household Appliance Stores |  | \$102,103.86 | \$2,042.08 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$20,557.43 | \$411.15 |
| 5734 Computer and Computer Software Stores |  | \$22,966.75 | \$459.32 |
| 5736 Musical Instruments Stores |  | \$7,679.77 | \$153.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$575,806.99 | \$11,516.12 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$121,651.83 | \$2,433.02 |
| 5813 Drinking Places |  | \$295,315.89 | \$5,906.32 |
|  | Total for MAJOR GROUP 58 | \$416,967.72 | \$8,339.34 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,358.71 | \$27.17 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$23,776.77 | \$475.54 |
| 5942 Book Stores |  | \$11,232.20 | \$224.65 |
| 5943 Stationery Stores |  | \$84,421.34 | \$1,688.43 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,980.81 | \$59.61 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,320.04 | \$26.40 |
| 5961 Catalog and Mail-Order Houses |  | \$1,412,264.81 | \$28,245.27 |
| 5962 Automatic Merchandise Machine Operators |  | \$804.27 | \$16.09 |
| 5963 Direct Selling Establishments |  | \$42,609.32 | \$852.19 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$4,118.20 | \$82.37 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$46,974.02 | \$939.50 |
| Other |  | \$50,056.34 | \$1,001.13 |
|  | Total for MAJOR GROUP 59 | \$1,681,916.83 | \$33,638.35 |
|  | Total for DIVISION G | \$5,657,069.31 | \$113,141.40 |

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


## Harrisburg - General continued...

DIVISION: I Services continued...


Agriculture, Forestry, And Fishing
Services
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other

| $\$ 299,367.23$ | $\$ 5,987.35$ |
| ---: | ---: |
| $\$ 488,822.46$ | $\$ 10,103.96$ |
| $\$ 1,535,115.25$ | $\$ 30,702.31$ |
| $\$ 1,248,821.02$ | $\$ 24,976.42$ |
| $\$ 1,998,631.17$ | $\$ 39,972.63$ |
| $\$ 5,657,069.31$ | $\$ 113,141.40$ |
| $\$ 336,491.99$ | $\$ 6,729.84$ |
| $\$ 1,361,300.93$ | $\$ 27,226.58$ |
| $\$ 6,020.24$ | $\$ 120.40$ |
| $\$ 12,931,639.60$ | $\$ 258,960.89$ |

## Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other $\quad$ Total for MAJOR GROUP $20 \quad \mathrm{~N} / \mathrm{A} \quad \mathrm{N} / \mathrm{A} \quad \mathrm{N} / \mathrm{A}$
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

MAJOR GROUP
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 24 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 27 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 45,263.41$ | $\$ 452.64$ |

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 | General Merchandise Stores |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 F | Food Stores |  |  |  |
| Other |  |  |  | \$114,270.24 | \$1,142.71 |
|  |  |  | Total for MAJOR GROUP 54 | \$114,270.24 | \$1,142.71 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gas | tations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| 5812 Eating Pla | aces |  |  | \$121,556.85 | \$1,215.57 |
| 5813 Drinking | Places |  |  | \$170,951.91 | \$1,709.52 |
|  |  |  | Total for MAJOR GROUP 58 | \$292,508.76 | \$2,925.09 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$49,683.33 | \$496.83 |
|  |  |  | Total for MAJOR GROUP 59 | \$49,683.33 | \$496.83 |



## ITEMS OF NOTE

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


## Harrold - General continued...

DIVISION: F Wholesale Trade continued...
Other

| MAJOR GROUP: |
| :--- |
| Other |


|  | $\$ 6,985.80$ | $\$ 139.72$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 7,113.30$ | $\$ 142.27$ |
|  | $\$ 10,411.52$ | $\$ 208.24$ |
| Total for MAJOR GROUP 51 | $\$ 10,411.52$ | $\$ 208.24$ |
| Total for DIVISION F | $\$ 17,524.82$ | $\$ 350.51$ |

## DIVISION: G Retail Trade



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5651 Family Clothing Stores |  | \$375.16 | \$7.50 |
| Other |  | \$677.50 | \$13.55 |
|  | Total for MAJOR GROUP 56 | \$1,052.66 | \$21.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings | t Stores |  |  |
| Other |  | \$3,212.48 | \$64.25 |
|  | Total for MAJOR GROUP 57 | \$3,212.48 | \$64.25 |
| 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 |  |  |  |
| 5943 Stationery Stores |  | \$359.30 | \$7.19 |
| 5961 Catalog and Mail-Order Houses |  | \$22,704.67 | \$454.09 |
| 5963 Direct Selling Establishments |  | \$652.57 | \$13.06 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,024.03 | \$120.49 |
| Other |  | \$1,856.45 | \$37.12 |
|  | Total for MAJOR GROUP 59 | \$31,597.02 | \$631.95 |
|  | Total for DIVISION G | \$74,416.97 | \$1,488.36 |



## DIVISION: I Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023



## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Hartford - General continued...

DIVISION: D Manufacturing continued...



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
5032 Brick, Stone, and Related Construction Materials
5033 Roofing, Siding, and Insulation Materials
$\$ 1,594.00$
$\$ 32,113.20$
$\$ 26,742.72$
$\$ 6,084.40$
$\$ 4,965.92$
$\$ 1,704.96$
\$31.88

5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Hartford - General continued...

DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies $\$ 3,561.00$ \$71.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$3,029.51 \$60.59 Materials
5064 Electrical Appliances, Television and Radio Sets
\$698.27
\$13.97
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$102,740.56
\$2,054.81

5085 Industrial Supplies
\$8,278.91 \$165.57
5087 Service Establishment Equipment and Supplies
\$1,322.73
\$26.46

5091 Sporting and Recreational Goods and Supplies
\$1,103.00
\$22.06

5092 Toys and Hobby Goods and Supplies
\$3,532.17 \$70.64

5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$1,140.50
\$22.81

5099 Durable Goods, NEC
\$858.94
\$17.18

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 6,795.97$ | $\$ 135.89$ |  |
| ---: | ---: | ---: |
| $\$ 2,108.66$ | $\$ 42.17$ |  |
| $\$ 2,473.69$ | $\$ 49.48$ |  |
| $\$ 1,103.15$ | $\$ 22.06$ |  |
| $\$ 26,151.96$ | $\$ 523.04$ |  |
| $\$ 2,050.60$ | $\$ 41.01$ |  |
| $\$ 1,447.23$ | $\$ 28.94$ |  |
| $\$ 8,854.97$ | $\$ 177.10$ |  |
| Total for MAJOR GROUP 51 | $\$ 4,468.60$ | $\$ 89.37$ |
| Total for DIVISION F | $\$ 35,454.83$ | $\$ 1,109.06$ |
|  | $\$ 310,078.99$ |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$656,476.66 | \$13,129.53 |
| 5251 Hardware Stores | \$192,953.43 | \$3,859.06 |
| Other | \$5,153.00 | \$103.06 |
| Total for MAJOR GROUP 52 | \$854,583.09 | \$17,091.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$68,990.53 | \$1,398.07 |
| 5331 Variety Stores | \$127,789.11 | \$2,555.78 |
| 5399 Miscellaneous General Merchandise Stores | \$9,815.13 | \$196.31 |
| Total for MAJOR GROUP 53 | \$206,594.77 | \$4,150.16 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$617,371.72 | \$12,347.44 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$86,558.97 | \$1,731.18 |
| 5499 Miscellaneous Food Stores | \$8,086.94 | \$161.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$712,089.53 | \$14,241.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$144,909.00 | \$2,898.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$571,407.08 | \$11,428.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$752.10 | \$15.04 |
| 5621 Women's Clothing Stores | \$5,023.38 | \$100.47 |
| 5632 Women's Accessory and Specialty Stores | \$5,481.74 | \$109.63 |
| 5651 Family Clothing Stores | \$20,086.22 | \$401.73 |
| 5661 Shoe Stores | \$5,472.78 | \$109.45 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,867.96 | \$97.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$43,036.18 | \$860.72 |

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Hartford - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 7 1 2}$ Furniture Stores
$\mathbf{5 7 1 3}$ Floor Coverings Stores
$\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores
$\mathbf{5 7 2 2}$ Household Appliance Stores
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
$\mathbf{5 7 3 6}$ Musical Instruments Stores
Other
MAJOR GROUP: $\quad$ 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other


DIVISION: I Services

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

Other

| Total for MAJOR GROUP 70 | N/A | N/A |
| ---: | ---: | ---: |
|  | N/A | N/A |
|  | $\$ 4,425.85$ | $\$ 88.52$ |
|  | $\$ 41,785.59$ | $\$ 835.71$ |
| $\$ 51,850.23$ | $\$ 1,037.01$ |  |
| $\$ 17,547.29$ | $\$ 350.93$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Hartford - General continued.

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



## Hartford - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other



MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 776,539.28$ | $\$ 7,765.38$ |

DIVISION: I Services

| MAJOR GROUP: <br> Other | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | \$11,475.91 | \$114.76 |
|  |  |  | Total for MAJOR GROUP 73 | \$11,475.91 | \$114.76 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hartford - Gross Receipts continued... DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
|  | Total for DIVISION I | \$295,149.75 | \$2,951.50 |
| Hartford - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$776,539.28 | \$7,765.38 |
| 1 | Services | \$295,149.75 | \$2,951.50 |
|  | Other | \$15,992.10 | \$159.92 |
|  | Total for Hartford - Gross Receipts | \$1,087,681.13 | \$10,876.80 |
| Hartford Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$706.42 |
| C | Construction |  | \$5,555.16 |
| D | Manufacturina |  | \$8,296.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$12,076.44 |
| F | Wholesale Trade |  | \$6,201.55 |
| G | Retail Trade |  | \$87,760.98 |
| H | Finance, Insurance, And Real Estate |  | \$3,024.15 |
| 1 | Services |  | \$31,546.03 |
|  | Other |  | \$159.92 |
| Total for Hartford |  |  | \$155,327.40 |

## 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.


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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 42 | $\$ 11,319.04$ | $\$ 226.39$ |
| ---: | ---: | ---: |
|  | $\$ 9,689.64$ | $\$ 193.79$ |
| Total for MAJOR GROUP 48 | $\$ 9,327.27$ | $\$ 186.55$ |
|  | $\$ 7,226.07$ | $\$ 144.52$ |
|  | $\$ 85.13$ | $\$ 1.70$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 49 | $\$ 26,337.11$ | $\$ 526.74$ |
| Total for DIVISION E | $\$ 41,946.81$ | $\$ 838.93$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
$\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies
Other
MAJOR GROUP: $51 \quad$ Wholesale Trade-non-durable Goods
$\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries
Other

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$204,418.81 | \$4,088.38 |
| 5251 Hardware Stores | \$4,422.48 | \$88.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$235,221.79 | \$4,704.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,853.45 | \$157.07 |
| 5399 Miscellaneous General Merchandise Stores | \$394.06 | \$7.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$8,251.01 | \$165.02 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$39,853.79 | \$797.08 |
| 5499 Miscellaneous Food Stores | \$232.90 | \$4.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$40,630.67 | \$812.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$29,296.27 | \$585.92 |
| Other | \$42,811.28 | \$856.22 |
| Total for MAJOR GROUP 55 | \$72,107.55 | \$1,442.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$569.75 | \$11.40 |
| 5632 Women's Accessory and Specialty Stores | \$735.50 | \$14.71 |
| 5651 Family Clothing Stores | \$3,343.54 | \$66.87 |
| 5661 Shoe Stores | \$1,041.00 | \$20.82 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$461.00 | \$9.22 |
| Other | \$236.00 | \$4.72 |
| Total for MAJOR GROUP 56 | \$6,386.79 | \$127.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$177.55 | \$3.55 |
| Other | \$41,591.25 | \$831.83 |
| Total for MAJOR GROUP 57 | \$41,768.80 | \$835.38 |

[^9]
## Hayti - General continued...

 DIVISION: G Retail Trade continued...Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 923.00$ | $\$ 18.46$ |
|  | $\$ 416.67$ | $\$ 8.33$ |
|  | $\$ 4,613.83$ | $\$ 92.27$ |
|  | $\$ 81,186.16$ | $\$ 1,623.71$ |
|  | $\$ 2,751.52$ | $\$ 55.04$ |
|  | $\$ 96,557.53$ | $\$ 1,931.15$ |
| Total for MAJOR GROUP 59 | $\$ 383.27$ | $\$ 7.67$ |
| Total for DIVISION G | $\$ 186,831.98$ | $\$ 3,736.63$ |

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

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 65 Real Estate

| 6531 Real Estate Agents and Managers |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 7,975.26$ | $\$ 159.51$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 65 | $\$ 17,785.26$ | $\$ 355.71$ |
| Total for DIVISION H | $\$ 18,462.73$ | $\$ 369.26$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC Other

|  | $\$ 160.00$ | $\$ 3.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 6,151.63$ | $\$ 123.04$ |
|  | $\$ 6,311.63$ | $\$ 126.24$ |

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
\$1,018.30 \$20.37
7371 Computer Programming Services
\$26,645.50 \$532.91
7372 Prepackaged Software
\$6,993.73 \$139.88
7374 Computer Processing and Data Preparation and Processing Services
\$135.21 \$2.70
7379 Computer Related Services, NEC
\$3,279.15 \$65.58
7389 Miscellaneous Business Services
\$4,055.56
$\$ 81.10$
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\$ 5,142.70$ | $\$ 102.85$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 5,142.70$ | $\$ 102.85$ |


| MAJOR GROUP: Other | 80 Health Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services |  |  |  |
| Other |  |  |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Hayti - General continued...

DIVISION: I Services continued...

| Total for MAIOR GROUP 82 |  |  |  |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$7,359.78 | \$147.19 |
|  | Total for MAJOR GROUP 87 | \$7,359.78 | \$147.19 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$4,491.44 | \$89.83 |
|  | Total for MAJOR GROUP 89 | \$4,491.44 | \$89.83 |
|  | Total for DIVISION I | \$86,537.63 | \$1,730.74 |

## Hayti - General Recap



## ITEMS OF NOTE

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5. All N/A sales are grouped into an "Other" category.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Hazel - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 9,863.78$ | $\$ 98.64$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers Other



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services Other |  | \$1,198.99 | \$11.99 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | \$1,198.99 | \$11.99 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7372 Prepackaged Software |  | \$1,264.23 | \$12.64 |
| 7379 Computer Related Services, NEC |  | \$174.92 | \$1.75 |
| 7389 Miscellaneous Business Services |  | \$477.82 | \$4.77 |
| Other |  | \$2,998.22 | \$29.99 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hazel - General continued... DIVISION: I Services continued... |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 73 | \$4,915.19 | \$49.15 |
| MAJOR GROUP: 76 N | Miscellaneous Repair Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 86 N | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 E | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$19,965.46 | \$199.65 |
|  | Total for MAJOR GROUP 87 | \$19,965.46 | \$199.65 |
| MAJOR GROUP: 89 Nis | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$1,297.95 | \$12.98 |
|  | Total for MAJOR GROUP 89 | \$1,297.95 | \$12.98 |
|  | Total for DIVISION I | \$85,225.88 | \$852.25 |

## Hazel - General Recap

| D | Manufacturing | $\$ 11,084.69$ | $\$ 110.85$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 25,857.83$ | $\$ 258.57$ |
| F | Wholesale Trade | $\$ 9,863.78$ | $\$ 98.64$ |
| G | Retail Trade | $\$ 76,556.45$ | $\$ 765.56$ |
| I | Services | $\$ 85,225.88$ | $\$ 852.25$ |
|  | Other |  | $\$ 861.50$ |
|  |  |  | $\$ 209,450.13$ |

## Hazel Recap

|  |  | $\$ 110.85$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 258.57$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 98.64$ |
| F | Wholesale Trade | $\$ 765.56$ |
| G | Retail Trade | $\$ 852.25$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Hazel |

## 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.


## Hecla - General continued...

 DIVISION: F Wholesale Trade continued...| Total for MAJOR GROUP 51 | $\$ 1,691.38$ | $\$ 16.92$ |
| ---: | :--- | :--- |
| Total for DIVISION F | $\$ 4,006.13$ | $\$ 40.07$ |




DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7372 Prepackaged Software |  | \$622.92 | \$6.23 |
| 7389 Miscellaneous Business Services |  | \$664.19 | \$6.64 |
| Other |  | \$3,521.06 | \$35.21 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Hecla - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,562.98$ | $\$ 35.63$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 2,088.40$ | $\$ 20.88$ |
| D | Manufacturing | $\$ 2,859.48$ | $\$ 28.61$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,073.44$ | $\$ 530.74$ |
| F | Wholesale Trade | $\$ 4,006.13$ | $\$ 40.07$ |
| G | Retail Trade | $\$ 341,094.83$ | $\$ 3,410.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 28,873.98$ | $\$ 288.74$ |
| I | Services |  | $\$ 10,462.11$ |
|  |  |  | $\$ 446,021.35$ |
|  |  |  | $\$ 104.62$ |


| Hecla Recap |  |  |
| :---: | :---: | :---: |
| A | Aariculture, Forestry, And Fishina | \$35.63 |
| C | Construction | \$20.88 |
| D | Manufacturina | \$28.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | \$530.74 |
| F | Wholesale Trade | \$40.07 |
| G | Retail Trade | \$3,410.94 |
| H | Finance, Insurance, And Real Estate | \$288.74 |
| 1 | Services | \$104.62 |
|  | Total for Hecla | \$4,460.23 |

## 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.


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

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 41,632.44$ | $\$ 832.66$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers Other

|  | $\$ 4,642.31$ | $\$ 92.85$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 4,642.31$ | $\$ 92.85$ |
|  | $\$ 12,186.36$ | $\$ 243.72$ |
| Total for MAJOR GROUP 51 | $\$ 12,186.36$ | $\$ 243.72$ |
| Total for DIVISION F | $\$ 16,828.67$ | $\$ 336.57$ |


| 5211 Lumber and Other Building Materials DealersOther |  | \$7,252.58 | \$145.06 |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$7,403.08 | \$148.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,171.97 | \$43.44 |
| Other |  | \$1,574.50 | \$31.49 |
|  | Total for MAJOR GROUP 53 | \$3,746.47 | \$74.93 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$61,373.99 | \$1,227.48 |
| 5499 Miscellaneous Food Stores |  | \$219.90 | \$4.40 |
|  | Total for MAJOR GROUP 54 | \$61,593.89 | \$1,231.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$9,308.64 | \$186.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$16,855.60 | \$337.11 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$179.40 | \$3.59 |
| 5651 Family Clothing Stores |  | \$1,290.04 | \$25.80 |
| Other |  | \$373.50 | \$7.47 |
|  | Total for MAJOR GROUP 56 | \$1,842.94 | \$36.86 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, | t Stores |  |  |
| Other |  | \$7,822.92 | \$156.46 |
|  | Total for MAJOR GROUP 57 | \$7,822.92 | \$156.46 |

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 23,546.76$ | $\$ 470.92$ |
|  | $\$ 998.80$ | $\$ 19.98$ |
|  | $\$ 1,742.37$ | $\$ 34.86$ |
|  | $\$ 1,635.97$ | $\$ 32.72$ |
| Total for MAJOR GROUP 59 | $\$ 27,923.90$ | $\$ 558.48$ |
| Total for DIVISION G | $\$ 133,200.70$ | $\$ 2,664.03$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :--- |
| Other |


| MAJOR GROUP: |
| :---: |
| Other | 64 Non-depository Credit Institutions


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023



## Henry - General Recap

| D | Manufacturing | (\$3,235.97) | (\$64.72) |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$41,632.44 | \$832.66 |
| F | Wholesale Trade | \$16,828.67 | \$336.57 |
| G | Retail Trade | \$133,200.70 | \$2,664.03 |
| 1 | Services | \$19,270.01 | \$385.40 |
|  | Other | \$57,160.47 | \$1,143.21 |
|  | Total for Henry - General | \$264,856.32 | \$5,297.15 |
|  | Henry Recap |  |  |
| D | Manufacturing |  | (\$64.72) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$832.66 |
| F | Wholesale Trade |  | \$336.57 |
| G | Retail Trade |  | \$2,664.03 |
| 1 | Services |  | \$385.40 |
|  | Other |  | \$1,143.21 |
|  | Total for Henry |  | \$5,297.15 |

## 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.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hermosa - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,042.84 | \$40.86 |
| 5632 Women's Accessory and Specialty Stores |  | \$717.50 | \$14.35 |
| 5651 Family Clothing Stores |  | \$5,053.15 | \$101.06 |
| 5661 Shoe Stores |  | \$1,447.40 | \$28.95 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$197.00 | \$3.94 |
| Other |  | \$287.26 | \$5.75 |
|  | Total for MAJOR GROUP 56 | \$9,745.15 | \$194.91 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$7,963.03 | \$159.26 |
| 5722 Household Appliance Stores |  | \$3,077.14 | \$61.54 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,734.42 | \$34.69 |
| 5734 Computer and Computer Software Stores |  | \$497.58 | \$9.95 |
| Other |  | \$5,432.08 | \$108.64 |
|  | Total for MAJOR GROUP 57 | \$18,704.25 | \$374.08 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$94,206.18 | \$1,884.13 |
|  | Total for MAJOR GROUP 58 | \$94,206.18 | \$1,884.13 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$623.50 | \$12.47 |
| 5942 Book Stores |  | \$418.92 | \$8.38 |
| 5961 Catalog and Mail-Order Houses |  | \$131,874.68 | \$2,637.49 |
| 5963 Direct Selling Establishments |  | \$5,766.08 | \$115.32 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$27,437.16 | \$548.75 |
| Other |  | \$1,367.18 | \$27.35 |
|  | Total for MAJOR GROUP 59 | \$167,487.52 | \$3,349.76 |
|  | Total for DIVISION G | \$898,101.46 | \$17,974.21 |


| MAJOR GROUP: <br> Other | 60 | Depository Institutions |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: Other | 63 | Insurance Carriers |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance | Age | nts, Brokers, and Service |  | \$9,525.00 | \$190.50 |
|  |  |  | Total for MAJOR GROUP 64 | \$9,525.00 | \$190.50 |
| 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 | \$11,673.80 | \$233.48 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Hermosa - General continued...
DIVISION: I Services continued...
$\begin{array}{lrr}7359 \text { Equipment Rental and Leasing, NEC } & \$ 8,819.34 & \$ 176.39 \\ \mathbf{7 3 7 1} \text { Computer Programming Services } & \$ 194.00 & \$ 3.88 \\ \mathbf{7 3 7 2} \text { Prepackaged Software } & \$ 9,702.63 & \$ 194.05 \\ \mathbf{7 3 7 4} \text { Computer Processing and Data Preparation and Processing Services } & \$ 477.48 & \$ 9.55 \\ \mathbf{7 3 7 9} \text { Computer Related Services, NEC } & \$ 1,458.33 & \$ 29.16 \\ \mathbf{7 3 8 2} \text { Security Systems Services } & \$ 456.50 & \$ 9.13 \\ \text { 7389 Miscellaneous Business Services } & \$ 3,033.16 & \$ 60.66 \\ \text { Other } & & \$ 367.89\end{array}$

|  |  | Total for MAJOR GROUP 73 | \$30,021.75 | \$600.43 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking |  |  |  |
| Other |  |  | \$1,839.45 | \$36.79 |
|  |  | Total for MAJOR GROUP 75 | \$1,839.45 | \$36.79 |



| MAJOR GROUP: 83 Other | Social Services | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Other | Membership Organizations | 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, A | uditing, and Bookkeeping Services | \$13,255.90 | \$265.12 |
| Other |  | \$2,009.56 | \$40.19 |
|  | Total for MAJOR GROUP 87 | \$15,265.46 | \$305.31 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$13,286.89 | \$265.74 |
|  | Total for MAJOR GROUP 89 | \$13,286.89 | \$265.74 |
|  | Total for DIVISION I | \$114,438.98 | \$2,288.79 |

## Hermosa - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 13,445.56$ | $\$ 268.92$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 3,299.38$ | $\$ 65.99$ |
| D | Manufacturing | $\$ 29,179.24$ | $\$ 583.60$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 124,437.91$ | $\$ 2,488.77$ |
| F | Wholesale Trade | $\$ 27,849.88$ | $\$ 557.00$ |
| G | Retail Trade | $\$ 898,101.46$ | $\$ 17,974.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,673.80$ | $\$ 23.48$ |
| I | Services | $\$ 14,438.98$ | $\$ 2,288.79$ |
|  | Other |  | $\$ 1,229.25$ |
|  |  |  | $\$ 1,223,655.46$ |
|  |  | $\$ 24,485.35$ |  |

## Hermosa - Gross Receipts

DIVISION: G Retail Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## 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.
Herreid-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\$ 14,703.26$ | $\$ 294.07$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 14,703.26$ | $\$ 294.07$ |
| Total for DIVISION A | $\$ 14,703.26$ | $\$ 294.07$ |

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

DIVISION: D Manufacturing



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Herreid - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores \$2,849.67 \$56.99
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 2,849.67$ | $\$ 56.99$ |  |
| ---: | ---: | ---: |
| $\$ 36,302.30$ | $\$ 726.05$ |  |
| $\$ 630.21$ | $\$ 12.60$ |  |
| $\$ 2,074.00$ | $\$ 41.48$ |  |
| $\$ 103,447.22$ | $\$ 2,068.97$ |  |
| $\$ \$ 3,154.45$ | $\$ 63.08$ |  |
|  | $\$ 746,790.85$ | $\$ 14,935.83$ |
| Total for MAJOR GROUP 59 | $\$ 8,937.08$ | $\$ 178.75$ |
| Total for DIVISION G | $\$ 904,185.78$ | $\$ 29,469.23$ |

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

Other

| MAJOR GROUP: Other | 60 | Depository Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: Other | 65 | Real Estate |
| MAJOR GROUP: Other | 67 | Holding And Other Investment Offices |

## 5942 Book Stores

5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 11,657.11$ | $\$ 233.14$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 12,373.26$ | $\$ 247.46$ |



[^10]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Herreid Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 294.07$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 455.46$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,299.48$ |
| F | Wholesale Trade | $\$ 1,717.54$ |
| G | Retail Trade | $\$ 29,469.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 247.46$ |
| I | Services | $\$ 5,910.99$ |
|  | Other | $\$ 240.75$ |
|  |  |  |
|  |  | Total for Herreid |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Highmore - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | \$21,463.82 | \$429.28 |
|  | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | \$23,115.74 | \$462.31 |
|  | \$51,979.16 | \$1,039.59 |
|  | \$10,394.05 | \$207.88 |
|  | \$15,236.50 | \$304.73 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$100,746.45 | \$2,014.93 |
|  | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$225,576.74 | \$4,511.53 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$2,300.63 | \$46.02 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,001.12 | \$140.02 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$36,138.17 | \$722.76 |
| 5074 Plumbing and Heating Equipment and Supplies | \$7,840.61 | \$156.82 |
| 5083 Farm and Garden Machinery and Equipment | \$68,765.64 | \$1,375.31 |
| 5085 Industrial Supplies | \$274.98 | \$5.50 |
| 5087 Service Establishment Equipment and Supplies | \$2,465.00 | \$49.30 |
| 5099 Durable Goods, NEC | \$2,080.37 | \$41.61 |
| Other | \$16,495.91 | \$329.91 |
| Total for MAJOR GROUP 50 | \$143,362.43 | \$2,867.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,444.50 | \$48.89 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$285.82 | \$5.72 |
| 5141 Groceries, General Line | \$5,072.96 | \$101.46 |
| 5142 Packaged Frozen Foods | \$688.97 | \$13.78 |
| 5191 Farm Supplies | \$30,167.73 | \$603.35 |
| Other | \$3,861.92 | \$77.25 |
| Total for MAJOR GROUP 51 | \$42,521.90 | \$850.45 |
| Total for DIVISION F | \$185,884.33 | \$3,717.70 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Highmore - General continued... DIVISION: G Retail Trade continued...

Taxable
Tax Due

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$1,883.21 | \$37.67 |
| 5651 Family Clothing Stores |  | \$2,065.98 | \$41.32 |
| 5661 Shoe Stores |  | \$1,629.00 | \$32.58 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,605.93 | \$32.12 |
| Other |  | \$521.50 | \$10.43 |
|  | Total for MAJOR GROUP 56 | \$7,705.62 | \$154.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$18,480.42 | \$369.61 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,957.44 | \$59.15 |
| 5734 Computer and Computer Software Stores |  | \$1,592.92 | \$31.86 |
| Other |  | \$9,737.61 | \$194.75 |
|  | Total for MAJOR GROUP 57 | \$32,768.39 | \$655.37 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$10,153.79 | \$203.08 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,338.50 | \$26.77 |
| 5943 Stationery Stores |  | \$2,065.25 | \$41.31 |
| 5961 Catalog and Mail-Order Houses |  | \$135,222.77 | \$2,704.48 |
| 5963 Direct Selling Establishments |  | \$8,429.99 | \$168.60 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$191,608.98 | \$3,832.18 |
| Other |  | \$5,732.25 | \$114.64 |
|  | Total for MAJOR GROUP 59 | \$354,551.53 | \$7,091.06 |
|  | Total for DIVISION G | \$970,219.44 | \$19,404.43 |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
$\begin{aligned} & \text { MAJOR GROUP: } 65 \text { Real Estate } \\ & \text { Other }\end{aligned}$
$\begin{aligned} & \text { MAJOR GROUP: } 67 \text { Holding And Other Investment Offices } \\ & \text { Other }\end{aligned}$

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 1,270.00$ | $\$ 25.40$ |
|  | $\$ 1,270.00$ | $\$ 25.40$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | N/A |  |


|  | $\$ 5,525.00$ | $\$ 110.50$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 5,525.00$ | $\$ 110.50$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 7,260.14$ | $\$ 145.20$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$19,179.37 | \$383.59 |
| Total for MAJOR GROUP 70 | \$19,179.37 | \$383.59 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$4,893.50 | \$97.87 |
| Other | \$55,665.34 | \$1,113.31 |
| Total for MAJOR GROUP 72 | \$60,558.84 | \$1,211.18 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$1,751.79 | \$35.04 |
| 7359 Equipment Rental and Leasing, NEC | \$23,719.46 | \$474.39 |
| 7371 Computer Programming Services | \$2,763.75 | \$55.28 |
| 7372 Prepackaged Software | \$17,042.63 | \$340.85 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$5,444.35 | \$108.89 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Highmore - General Recap

| A | Agriculture, Forestry, And Fishing | \$79,835.29 | \$1,596.71 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$400,292.14 | \$8,005.84 |
| D | Manufacturing | \$122,479.20 | \$2,449.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$225,576.74 | \$4,511.53 |
| F | Wholesale Trade | \$185,884.33 | \$3,717.70 |
| G | Retail Trade | \$970,219.44 | \$19,404.43 |
| H | Finance, Insurance, And Real Estate | \$7,260.14 | \$145.20 |
| I | Services | \$777,096.73 | \$15,541.98 |
|  | Total for Highmore-General | \$2,768,644.01 | \$55,372.98 |

## Highmore - Gross Receipts

| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 07 | Agricultural Services |
| Other |  |  |

[^11]N/A
N/A

## Highmore - Gross Receipts continued...

 DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 50 | N/A | N/A |
| ---: | :--- | :--- | :--- |
| Total for DIVISION F | N/A | N/A |



| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| $\mathbf{7 0 1 1}$ Hotels and Motels |  | \$18,930.63 | \$189.31 |
|  | Total for MAJOR GROUP 70 | \$18,930.63 | \$189.31 |
|  | Total for DIVISION I | \$18,930.63 | \$189.31 |

## Highmore - Gross Receipts Recap

| G | Retail Trade |  | \$87,339.53 | \$873.40 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$18,930.63 | \$189.31 |
|  | Other |  | \$102.98 | \$1.03 |
|  |  | Total for Highmore - Gross Receipts | \$106,373.14 | \$1,063.74 |

## Highmore Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,596.71$ |
| D | Manufacturinq | $\$ 8,005.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,449.59$ |
| F | Wholesale Trade | $\$ 4,511.53$ |
| G | Retail Trade | $\$ 3,717.70$ |
| H | Finance, Insurance, And Real Estate | $\$ 20,277.83$ |
| I | Services | $\$ 145.20$ |
|  | Other | $\$ 15,731.29$ |
|  |  | $\$ 1.03$ |

## 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.


Hill City - General continued...
DIVISION: D Manufacturing continued...

## Other

| Other | Total for MAJOR GROUP 34 |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| Other |  |  |  | \$8,122.43 | \$162.45 |
|  |  |  | Total for MAJOR GROUP 35 | \$8,122.43 | \$162.45 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |  |
| Other |  |  |  | \$1,907.00 | \$38.14 |
|  |  |  | Total for MAJOR GROUP 36 | \$1,907.00 | \$38.14 |
| 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 |  |  |  | \$117.62 | \$2.35 |
|  |  |  | Total for MAJOR GROUP 39 | \$117.62 | \$2.35 |
|  |  |  | Total for DIVISION D | \$31,867.25 | \$637.37 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$26,100.92 | \$522.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$26,884.42 | \$537.69 |
| 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 |  | \$25,917.10 | \$518.34 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$40,031.15 | \$800.62 |
| 4841 Cable and Other Pay Television Services |  | \$24,176.50 | \$483.53 |
| 4899 Communications Services, NEC |  | \$5,663.58 | \$113.27 |
| Other |  | \$114.45 | \$2.29 |
|  | Total for MAJOR GROUP 48 | \$95,902.78 | \$1,918.05 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$147,089.57 | \$2,941.80 |
|  | Total for MAJOR GROUP 49 | \$147,089.57 | \$2,941.80 |
|  | Total for DIVISION E | \$270,221.77 | \$5,404.44 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$683.50 | \$13.67 |
| 5044 Office Equipment | \$3,065.72 | \$61.31 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$378.03 | \$7.56 |
| 5046 Commercial Equipment, NEC | \$33,462.02 | \$669.24 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,965.89 | \$59.32 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,515.00 | \$90.30 |
| 5064 Electrical Appliances, Television and Radio Sets | \$544.50 | \$10.89 |
| 5085 Industrial Supplies | \$17,122.91 | \$342.46 |
| 5087 Service Establishment Equipment and Supplies | \$147.50 | \$2.95 |
| 5091 Sporting and Recreational Goods and Supplies | \$7,475.26 | \$149.51 |
| Other | \$44,106.11 | \$882.12 |
| Total for MAJOR GROUP 50 | \$114,466.44 | \$2,289.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,334.50 | \$46.69 |
| 5136 Men's and Boys' Clothing and Furnishings | \$814.03 | \$16.28 |
| 5139 Footwear | \$608.97 | \$12.18 |
| 5141 Groceries, General Line | \$62,584.61 | \$1,251.69 |
| 5142 Packaged Frozen Foods | \$1,494.23 | \$29.88 |
| 5149 Groceries and Related Products, NEC | \$205.42 | \$4.11 |

Hill City - General continued...
DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 10,336.41$ | $\$ 206.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 78,378.17$ | $\$ 1,567.56$ |
| Total for DIVISION F | $\$ 192,844.61$ | $\$ 3,856.89$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$123,207.94 | \$2,464.16 |
| 5251 Hardware Stores | \$148,557.28 | \$2,971.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$271,776.86 | \$5,435.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$19,737.47 | \$428.42 |
| 5331 Variety Stores | \$189,609.65 | \$3,792.19 |
| 5399 Miscellaneous General Merchandise Stores | \$24,417.67 | \$488.36 |
| Total for MAJOR GROUP 53 | \$233,764.79 | \$4,708.97 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,391,111.91 | \$27,822.24 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$122,496.22 | \$2,449.92 |
| 5499 Miscellaneous Food Stores | \$86,700.70 | \$1,734.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,600,415.78 | \$32,008.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,441.01 | \$28.82 |
| Other | \$435,198.85 | \$8,703.98 |
| Total for MAJOR GROUP 55 | \$436,639.86 | \$8,732.80 |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores |  | $\$ 33,327.32$ | $\$ 3,277.88$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 163,894.02$ | $\$ 131.03$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 6,551.43$ | $\$ 33.62$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,680.38$ | $\$ 1,997.43$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 99,871.52$ | $\$ 23.63$ |
| Other |  | $\$ 1,181.68$ | $\$ 6,130.14$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5713 Floor Coverings Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
Other

|  | $\$ 27,749.30$ | $\$ 554.99$ |
| ---: | ---: | ---: |
|  | $\$ 7,593.32$ | $\$ 151.87$ |
|  | $\$ 447.29$ | $\$ 8.95$ |
| Total for MAJOR GROUP 57 | $\$ 8,289.68$ | $\$ 165.80$ |
|  | $\$ 44,079.59$ | $\$ 881.61$ |
|  |  |  |
|  | $\$ 1,660,840.15$ | $\$ 33,216.80$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | N |
|  | $\$ 1,850,151.87$ | $\$ 37,003.04$ |

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5947 Gift, Novelty, and Souvenir Shops

| $\$ 159,355.97$ | $\$ 3,187.12$ |  |
| ---: | ---: | ---: |
| $\$ 307.94$ | $\$ 6.16$ |  |
| $\$ 365.50$ | $\$ 7.31$ |  |
| $\$ 267,043.93$ | $\$ 5,340.87$ |  |
| $\$ 300,620.21$ | $\$ 6,012.40$ |  |
| $\$ 308,505.15$ | $\$ 6,170.13$ |  |
| $\$ 19,945.21$ | $\$ 398.91$ |  |
| Total for MAJOR GROUP 59 | $\$ 209,313.76$ | $\$ 4,186.27$ |
| Total for DIVISION G | $\$ 94,154.70$ | $\$ 27,210.10$ |
|  | $\$ 6,360,539.31$ | $\$ 122,111.22$ |

5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate

Hill City - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  |  | Total for MAJOR GROUP 61 | \$1,937.41 | \$38.75 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 62 Security And Commodity Brokers, Deale | Exchanges, And Services |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: Other | 63 Insurance Carriers |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: Other | 64 Insurance Agents, Brokers, And Service |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$9,681.60 | \$193.63 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | \$10,499.10 | \$209.98 |
| MAJOR GROUP: Other | 67 Holding And Other Investment Offices |  |  |  |
|  |  |  | \$69,253.61 | \$1,385.07 |
|  |  | Total for MAJOR GROUP 67 | \$69,253.61 | \$1,385.07 |
|  |  | Total for DIVISION H | \$84,668.76 | \$1,693.37 |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$1,857,638.78 | \$37,152.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$1,960,887.53 | \$39,217.78 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$2,080.95 | \$41.62 |
| 7299 Miscellaneous Personal Services, NEC | \$4,602.06 | \$92.04 |
| Other | \$26,955.20 | \$539.10 |
| Total for MAJOR GROUP 72 | \$33,638.21 | \$672.76 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$3,043.59 | \$60.87 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$17,888.72 | \$357.78 |
| 7359 Equipment Rental and Leasing, NEC | \$19,062.45 | \$381.25 |
| 7371 Computer Programming Services | \$1,960.50 | \$39.21 |
| 7372 Prepackaged Software | \$15,553.47 | \$311.07 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$5,032.56 | \$100.65 |
| 7379 Computer Related Services, NEC | \$3,807.68 | \$76.16 |
| 7381 Detective, Guard, and Armored Car Services | \$2,924.22 | \$58.48 |
| 7382 Security Systems Services | \$3,266.50 | \$65.33 |
| 7389 Miscellaneous Business Services | \$13,669.63 | \$273.39 |
| Other | \$28,014.88 | \$560.29 |
| Total for MAJOR GROUP 73 | \$114,224.20 | \$2,284.48 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7549 Automotive Services, Except Repair and Carwashes | \$3,965.64 | \$79.32 |
| Other | \$78,148.28 | \$1,562.97 |
| Total for MAJOR GROUP 75 | \$82,113.92 | \$1,642.29 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7629 Electrical and Electronic Repair Shops, NEC | \$515.00 | \$10.30 |
| 7699 Repair Shops and Related Services, NEC | \$10,695.23 | \$213.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$12,018.73 | \$240.38 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Hill City - General continued...
DIVISION: I Services continued...
Other

| Other | Total for MAJOR GROUP 78 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  | \$548,783.93 | \$10,975.68 |
| Other |  | \$6,272.18 | \$125.44 |
|  | Total for MAJOR GROUP 79 | \$555,056.11 | \$11,101.12 |
| 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 |  | \$324.00 | \$6.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$664.00 | \$13.28 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botan | Zoological Gardens |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$44.50 | \$0.89 |
|  | Total for MAJOR GROUP 86 | \$44.50 | \$0.89 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8713 Surveying Services |  | \$4,044.25 | \$80.89 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$30,029.09 | \$600.58 |
| Other |  | \$3,650.00 | \$73.00 |
|  | Total for MAJOR GROUP 87 | \$37,723.34 | \$754.47 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$18,108.57 | \$362.17 |
|  | Total for MAJOR GROUP 89 | \$18,108.57 | \$362.17 |
|  | Total for DIVISION I | \$2,831,773.27 | \$56,635.50 |

## Hill City - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 32,612.62$ | $\$ 652.26$ |
| ---: | ---: | ---: |
|  | $\$ 21,996.36$ | $\$ 439.93$ |
|  | $\$ 31,867.25$ | $\$ 637.37$ |
| rvices | $\$ 270,221.77$ | $\$ 5,404.44$ |
|  | $\$ 192,844.61$ | $\$ 3,856.89$ |
|  | $\$ 6,103,874.41$ | $\$ 122,111.22$ |
|  | $\$ 84,668.76$ | $\$ 1,693.37$ |
|  | $\$ 2,831,773.27$ | $\$ 56,635.50$ |
|  | $\$ 12,332.13$ | $\$ 246.64$ |
| Total for Hill City - General | $\$ 9,582,191.18$ | $\$ 191,677.62$ |

## Hill City - Gross Receipts

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
Other

## Hill City - Gross Receipts continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
Other
MAJOR GROUP: 56 Apparel And Accessory Stores
Other
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

| Total for MAJOR GROUP 53 | $\$ 15,757.40$ | $\$ 157.57$ |
| :--- | ---: | ---: |
|  | $\$ 292,701.69$ | $\$ 2,927.02$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\$ 372,633.91$ | $\$ 3,726.34$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 56 |  |  |


| $\$ 1,627,244.13$ | $\$ 16,272.44$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 58 | $\$ 1,814,209.94$ | $\$ 18,142.09$ |


|  | $\$ 3,938.17$ | $\$ 39.38$ |
| ---: | ---: | ---: |
| $\$ 27,009.25$ | $\$ 270.10$ |  |
|  | $\$ 9,325.65$ | $\$ 93.26$ |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $\$ 95,734.87$ | $\$ 957.36$ |
|  | $\$ 2,307,326.82$ | $\$ 23,073.27$ |

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


\$1,825,164
\$18,251.66
Other
Total for MAJOR GROUP 70

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 73 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 |  |  |

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 | $\$ 2,382,997.28$ | $\$ 23,829.99$ |

## Hill City - Gross Receipts Recap

| G | Retail Trade |  | \$2,307,326.82 | \$23,073.27 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$2,382,997.28 | \$23,829.99 |
|  | Other |  | \$6,747.26 | \$67.47 |
|  |  | Total for Hill City - Gross Receipts | \$4,697,071.36 | \$46,970.73 |

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

Returns Filed: September 2023

## Hill City Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 652.26$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 439.93$ |
| D | Manufacturinq | $\$ 637.37$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,404.44$ |
| F | Wholesale Trade | $\$ 3,856.89$ |
| G | Retail Trade | $\$ 145,184.49$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,693.37$ |
| I | Services | $\$ 80,465.49$ |
|  | Other | $\$ 314.11$ |
|  |  |  |

## 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.


DIVISION: G Retail Trade


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023



## Hitchcock - General Recap

| D | Manufacturing | $\$ 7,824.67$ | $\$ 78.24$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 25,975.50$ | $\$ 259.76$ |
| F | Wholesale Trade | $\$ 111,359.43$ | $\$ 1,113.60$ |
| G | Retail Trade | $\$ 144,254.58$ | $\$ 1,442.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 385.88$ | $\$ 3.86$ |
| I | Services | $\$ 13,513.97$ | $\$ 135.14$ |
|  | Other |  | $\$ 9,741.69$ |
|  |  |  | $\$ 313,055.72$ |

## Hitchcock Recap

| D | Manufacturina |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 78.24$ |
| F | Wholesale Trade | $\$ 259.76$ |
| G | Retail Trade | $\$ 1,113.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,442.56$ |
| I | Services | $\$ 3.86$ |
|  | Other | $\$ 135.14$ |
|  |  | $\$ 97.42$ |

## ITEMS OF NOTE:

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

|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Hosmer - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 07 | Agricultural Services |  |
| Other |  |  |  |

## Hosmer - General continued...

DIVISION: F Wholesale Trade continued...
Taxable
Tax Due

| Total for MAJOR GROUP 51 | $\$ 18,170.49$ | $\$ 363.40$ |
| ---: | :---: | :---: |
| Total for DIVISION F | $\$ 19,103.91$ | $\$ 382.06$ |



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Hosmer - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 1,188.99$ | $\$ 23.78$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 9,332.72$ | $\$ 186.65$ |


| Hosmer - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| C | Construction | \$825.50 | \$16.51 |
| D | Manufacturing | \$5,169.80 | \$103.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,478.54 | \$769.57 |
| F | Wholesale Trade | \$19,103.91 | \$382.06 |
| G | Retail Trade | \$74,946.24 | \$1,498.95 |
| 1 | Services | \$9,332.72 | \$186.65 |
|  | Other | \$5,254.33 | \$105.09 |
|  | Total for Hosmer-General | \$153,111.04 | \$3,062.24 |


| Hosmer Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$16.51 |
| D | Manufacturina | \$103.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$769.57 |
| F | Wholesale Trade | \$382.06 |
| G | Retail Trade | \$1,498.95 |
| 1 | Services | \$186.65 |
|  | Other | \$105.09 |
|  | Total for Hosmer | \$3,062.24 |

## 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.

## Hot Springs - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 7,190.00$ | $\$ 143.80$ |
| Total for MAJOR GROUP 07 | $\$ 51,949.24$ | $\$ 1,038.98$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for DIVISION A | $\$ 59,253.23$ | $\$ 1,185.06$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

|  | $\$ 7,916.32$ | $\$ 158.33$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\$ 7,916.32$ | $\$ 158.33$ |


| MAJOR GROUP: 16 Heavy Construction Other Than Building | struction 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 |  | \$10,252.81 | \$205.06 |
| 1731 Electrical Work |  | \$20,915.52 | \$418.31 |
| 1799 Special Trade Contractors, NEC |  | \$5,348.22 | \$106.97 |
| Other |  | \$20,190.88 | \$403.83 |
|  | Total for MAJOR GROUP 17 | \$56,707.43 | \$1,134.17 |
|  | Total for DIVISION C | \$75,582.22 | \$1,511.67 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water \$4,721.78 \$94.44
Other

|  | $\$ 4,721.78$ | $\$ 94.44$ |
| ---: | ---: | ---: |
|  | $\$ 5,811.88$ | $\$ 116.23$ |
| Total for MAJOR GROUP 20 | $\$ 10,533.66$ | $\$ 210.67$ |

MAJOR GROUP: 22 Textile Mill Products
Other
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

MAJOR GROUP: 26 Paper And Allied Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

2834 Pharmaceutical Preparations
Other

| $\$ 4,327.37$ | $\$ 86.55$ |  |
| :---: | ---: | ---: |
| $\$ 4,340.77$ | $\$ 86.82$ |  |
| $\$ 1,273.00$ | $\$ 25.46$ |  |
| $\$ 1,606.00$ | $\$ 32.12$ |  |
| $\$ 9960.20$ | $\$ 19.20$ |  |
| Total for MAJOR GROUP 27 | $\$ 7,243.03$ | $\$ 144.86$ |
|  | $\$ 95.49$ | $\$ 1.91$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

## Hot Springs - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

Other

IOR GROUP.
Other
MAJOR GROUP
Other
MAJOR GROUP:
Other
MAJOR GROUP:
Other
MAJOR GROUP
Other

MAJOR GROUP: 37 Transportation Equipment
Other

MAJOR GROUP:
Other
30 Rubber And Miscellaneous Plastics Products 32 Stone, Clay, Glass, And Concrete Products

|  | N/A | N/A |
| :--- | :--- | :--- |
| 29 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Total for MAJOR GROUP 32 N/A | N/A |  |
| :--- | :--- |
|  | N/A |

34 Fabricated Metal Products, Except Machinery And Transportation Equipment

|  | $\$ 737.45$ | $\$ 14.75$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | $\$ 737.45$ | $\$ 14.75$ |

35 Industrial And Commercial Machinery And Computer Equipment

|  | $\$ 7,810.26$ | $\$ 156.20$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\$ 7,810.26$ | $\$ 156.20$ |

36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\$ 5,729.00$ | $\$ 114.58$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 5,729.00$ | $\$ 114.58$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Notal for MAJOR GROUP 37 | N/A |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | N/A | N/A |
|  | $\$ 712.67$ | $\$ 14.25$ |
| Total for MAJOR GROUP 39 | $\$ 712.67$ | $\$ 14.25$ |
| Total for DIVISION D | $\$ 248,605.39$ | $\$ 4,972.09$ |

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

| MAJOR GROUP: 40 Railroad Transportation Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$42,141.42 | \$842.84 |
| 4225 General Warehousing and Storage |  | \$1,712.42 | \$34.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$44,610.84 | \$892.23 |
| 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 |  | \$91,773.30 | \$1,835.47 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$141,982.73 | \$2,839.66 |
| 4841 Cable and Other Pay Television Services |  | \$46,878.00 | \$937.56 |
| 4899 Communications Services, NEC |  | \$3,062.78 | \$61.26 |
| Other |  | \$311.89 | \$6.24 |
|  | Total for MAJOR GROUP 48 | \$284,008.70 | \$5,680.19 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$348,604.31 | \$6,972.09 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Hot Springs - General continued...

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

| Total for MAJOR GROUP 49 | $\$ 348,604.31$ | $\$ 6,972.09$ |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 702,491.66$ | $\$ 14,049.87$ |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$2,233.50 | \$44.67 |
| 5033 Roofing, Siding, and Insulation Materials | \$78,499.36 | \$1,569.98 |
| 5044 Office Equipment | \$3,086.55 | \$61.73 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$13,515.08 | \$270.30 |
| 5046 Commercial Equipment, NEC | \$15,729.75 | \$314.59 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$11,097.93 | \$221.96 |
| 5049 Professional Equipment and Supplies, NEC | \$1,874.48 | \$37.49 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$12,826.88 | \$256.54 |
| 5064 Electrical Appliances, Television and Radio Sets | \$886.89 | \$17.74 |
| 5065 Electronic Parts and Equipment, NEC | \$134,347.91 | \$2,686.96 |
| 5072 Hardware | \$3,591.04 | \$71.82 |
| 5074 Plumbing and Heating Equipment and Supplies | \$26,597.75 | \$531.95 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$59,244.13 | \$1,184.88 |
| 5082 Construction and Mining Machinery and Equipment | \$1,075.83 | \$21.52 |
| 5084 Industrial Machinery and Equipment | \$10,192.00 | \$203.84 |
| 5085 Industrial Supplies | \$7,529.27 | \$150.58 |
| 5087 Service Establishment Equipment and Supplies | (\$25,468.00) | (\$509.36) |
| 5091 Sporting and Recreational Goods and Supplies | \$3,877.79 | \$77.56 |
| 5092 Toys and Hobby Goods and Supplies | \$1,396.00 | \$27.92 |
| 5099 Durable Goods, NEC | \$1,000.50 | \$20.01 |
| Other | \$194,938.84 | \$3,898.78 |
| Total for MAJOR GROUP 50 | \$558,073.48 | \$11,161.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$4,833.49 | \$96.67 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$14,219.74 | \$284.40 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$283.50 | \$5.67 |
| 5136 Men's and Boys' Clothing and Furnishings | \$987.11 | \$19.74 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,042.64 | \$40.86 |
| 5139 Footwear | \$1,392.00 | \$27.84 |
| 5141 Groceries, General Line | \$26,726.47 | \$534.53 |
| 5142 Packaged Frozen Foods | \$1,253.03 | \$25.06 |
| 5145 Confectionery | \$2,745.76 | \$54.92 |
| 5149 Groceries and Related Products, NEC | \$3,469.80 | \$69.40 |
| 5199 Nondurable Goods, NEC | \$1,829.50 | \$36.59 |
| Other | \$42,981.26 | \$859.63 |
| Total for MAJOR GROUP 51 | \$102,764.30 | \$2,055.31 |
| Total for DIVISION F | \$660,837.78 | \$13,216.77 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$812,112.32 | \$16,242.24 |
| 5251 Hardware Stores |  | \$279,808.51 | \$5,596.17 |
| Other |  | \$2,900.12 | \$58.01 |
|  | Total for MAJOR GROUP 52 | \$1,094,820.95 | \$21,896.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$76,914.83 | \$1,716.32 |
| 5331 Variety Stores |  | \$468,331.30 | \$9,366.63 |
| 5399 Miscellaneous General Merchandise Stores |  | \$565,780.16 | \$11,315.61 |
|  | Total for MAJOR GROUP 53 | \$1,111,026.29 | \$22,398.56 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,671,709.30 | \$33,434.19 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$28,097.01 | \$561.94 |
| 5499 Miscellaneous Food Stores |  | \$7,837.14 | \$156.75 |




|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Hot Springs - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | \$28,481.06 | \$569.63 |
| Total for MAJOR GROUP 80 | \$29,796.56 | \$595.94 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$78,058.63 | \$1,561.18 |
| Total for MAJOR GROUP 81 | \$78,058.63 | \$1,561.18 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$1,272.50 | \$25.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$1,911.50 | \$38.23 |
| 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 | \$491.50 | \$9.83 |
| Other | \$9,153.02 | \$183.06 |
| Total for MAJOR GROUP 86 | \$9,644.52 | \$192.89 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$14,444.74 | \$288.89 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$16,828.89 | \$336.59 |
| 8734 Testing Laboratories | \$19,110.17 | \$382.20 |
| Other | \$31,004.86 | \$620.10 |
| Total for MAJOR GROUP 87 | \$81,388.66 | \$1,627.78 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$53,271.40 | \$1,065.43 |
| Total for MAJOR GROUP 89 | \$53,271.40 | \$1,065.43 |
| Total for DIVISION I | \$2,347,860.50 | \$46,957.27 |

## Hot Springs - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 59,271.23$ | $\$ 1,185.42$ |
| :--- | ---: | ---: |
|  | $\$ 75,582.22$ | $\$ 1,511.67$ |
| Services | $\$ 248,605.39$ | $\$ 4,972.09$ |
|  | $\$ 702,491.66$ | $\$ 14,049.87$ |
|  | $\$ 660,837.78$ | $\$ 13,216.77$ |
|  | $\$ 6,222,961.10$ | $\$ 124,637.34$ |
| Total for Hot Springs - General | $\$ 274,760.34$ | $\$ 5,495.21$ |
|  | $\$ 2,347,860.50$ | $\$ 46,957.27$ |

## Hot Springs - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade

## Hot Springs - Gross Receipts continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


MAJOR GROUP: 54 Food Stores
5411 Grocery Stores

| MAJOR GROUP: <br> Other | 55 Automotive Dealers And Gasoli | tations | 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:
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
Other

|  | $\$ 479.02$ | $\$ 4.79$ |
| ---: | ---: | ---: |
|  | $\$ 18,159.64$ | $\$ 181.60$ |
| $\$ 9,636.00$ | $\$ 96.36$ |  |
| Total for MAJOR GROUP 59 | $\$ 28,274.66$ | $\$ 282.75$ |
| Total for DIVISION G | $\$ 1,006,151.49$ | $\$ 10,061.53$ |

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  |  | \$752,537.69 | \$7,525.37 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | \$761,290.98 | \$7,612.90 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  |  | \$281,742.19 | \$2,817.43 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | \$466,599.33 | \$4,666.00 |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical | Zoological Gardens |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  | prings - Gross Receipts continued... |  |  |
|  | N: I Services continued... |  |  |
|  | Other | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A |
|  | Total for DIVISION I | \$1,247,404.43 | \$12,474.04 |
|  | Hot Springs - Gross Receipts Reca |  |  |
| G | Retail Trade | \$1,006,151.49 | \$10,061.53 |
| 1 | Services | \$1,247,404.43 | \$12,474.04 |
|  | Other | \$63,111.64 | \$631.12 |
|  | Total for Hot Springs - Gross Receipts | \$2,316,667.56 | \$23,166.69 |
|  | Hot Springs Recap |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$1,185.42 |
| C | Construction |  | \$1,511.67 |
| D | Manufacturina |  | \$4,972.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$14,049.87 |
| F | Wholesale Trade |  | \$13,216.77 |
| G | Retail Trade |  | \$134,698.87 |
| H | Finance, Insurance, And Real Estate |  | \$5,495.21 |
| 1 | Services |  | \$59,431.31 |
|  | Other |  | \$631.12 |
|  | Total for Hot Springs |  | \$235,192.33 |

## 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.


## DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Hoven - General continued...
DIVISION: F Wholesale Trade continued...


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| Other | \$22,252.37 | \$445.04 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | \$22,252.37 | \$445.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$12,898.23 | \$257.96 |
| 5399 Miscellaneous General Merchandise Stores | \$587.89 | \$11.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$18,361.62 | \$367.23 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$150,988.96 | \$3,019.78 |
| 5499 Miscellaneous Food Stores | \$983.50 | \$19.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$537,322.94 | \$10,746.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$4,977.16 | \$99.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$205,380.62 | \$4,107.63 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$651.00 | \$13.02 |
| 5651 Family Clothing Stores | \$3,294.08 | \$65.88 |
| 5661 Shoe Stores | \$921.05 | \$18.42 |
| Other | \$1,652.50 | \$33.05 |
| Total for MAJOR GROUP 56 | \$6,518.63 | \$130.37 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$16,787.07 | \$335.75 |
| Total for MAJOR GROUP 57 | \$16,787.07 | \$335.75 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP:
64
Insurance Agents, Brokers, And Service

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

N/A
N/A

Hoven - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...


## DIVISION: I Services

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 72 Personal Services
Other

| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7342 Disinfecting and Pest Control Services | \$1,322.26 | \$26.45 |
| 7359 Equipment Rental and Leasing, NEC | \$865.09 | \$17.30 |
| 7372 Prepackaged Software | \$7,149.66 | \$142.99 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$137,504.78 | \$2,750.10 |
| 7389 Miscellaneous Business Services | \$16,646.51 | \$332.94 |
| Other | \$3,053.49 | \$61.07 |
| Total for MAJOR GROUP 73 | \$166,541.79 | \$3,330.85 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$73,464.23 | \$1,469.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$92,855.40 | \$1,857.11 |
| 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: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$1,621.13 | \$32.42 |
| 8734 Testing Laboratories |  | \$3,719.12 | \$74.38 |
| Other |  | \$3,158.99 | \$63.18 |
|  | Total for MAJOR GROUP 87 | \$8,499.24 | \$169.98 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$1,886.90 | \$37.74 |
|  | Total for MAJOR GROUP 89 | \$1,886.90 | \$37.74 |
|  | Total for DIVISION I | \$288,612.80 | \$5,772.27 |

## Hoven - General Recap

| C | Construction | \$42,189.55 | \$843.79 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$18,604.81 | \$372.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$93,898.48 | \$1,877.97 |
| F | Wholesale Trade | \$68,691.02 | \$1,373.82 |
| G | Retail Trade | \$943,852.45 | \$18,877.08 |
| H | Finance, Insurance, And Real Estate | \$5,790.92 | \$115.82 |
| I | Services | \$288,612.80 | \$5,772.27 |
|  | Total for Hoven - General | \$1,461,640.03 | \$29,232.84 |

## Hoven Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 843.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 372.09$ |
| F | Wholesale Trade | $\$ 1,877.97$ |
| G | Retail Trade | $\$ 1,373.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 18,877.08$ |
| I | Services | $\$ 115.82$ |
|  |  | $\$ 5,772.27$ |

## 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.



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$4,573.59 | \$91.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$5,315.36 | \$106.31 |
| 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 |  | \$19,908.07 | \$398.16 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$40,142.87 | \$802.86 |
| 4841 Cable and Other Pay Television Services |  | \$8,569.00 | \$171.38 |
| 4899 Communications Services, NEC |  | \$218.08 | \$4.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$68,852.02 | \$1,377.04 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$6,574.56 | \$131.49 |
|  | Total for MAJOR GROUP 49 | \$6,574.56 | \$131.49 |
|  | Total for DIVISION E | \$80,814.94 | \$1,616.30 |




|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Howard - General continued... |  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |  |
| 5399 Miscell | eous General Merchandise Stores |  | \$1,266.16 | \$25.32 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$135,422.46 | \$2,742.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5499 Miscellaneous Food Stores |  |  | \$545.50 | \$10.91 |
| Other |  |  | \$281,318.46 | \$5,626.37 |
|  |  | Total for MAJOR GROUP 54 | \$281,863.96 | \$5,637.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$40,362.64 | \$807.26 |
| Other |  |  | \$5,669.32 | \$113.38 |
|  |  | Total for MAJOR GROUP 55 | \$46,031.96 | \$920.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women | Clothing Stores |  | \$1,792.90 | \$35.86 |
| 5632 Women's | Accessory and Specialty Stores |  | \$1,237.00 | \$24.74 |
| 5651 Family | thing Stores |  | \$2,132.76 | \$42.66 |
| 5661 Shoe S |  |  | \$1,250.72 | \$25.02 |
| 5699 Miscell | eous Apparel and Accessory Stores |  | \$6,424.69 | \$128.49 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | \$13,053.07 | \$261.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5719 Miscell | eous Homefurnishings Stores |  | \$4,846.00 | \$96.92 |
| 5722 Househ | d Appliance Stores |  | \$3,311.94 | \$66.24 |
| 5731 Radio, | evision, and Consumer Electronics Stores |  | \$1,030.97 | \$20.62 |
| Other |  |  | \$24,624.19 | \$492.49 |
|  |  | Total for MAJOR GROUP 57 | \$33,813.10 | \$676.27 |
| MAJOR GROUP: 58 Eating And Drinking PlacesOther |  |  |  |  |
|  |  |  | \$47,258.37 | \$945.16 |
|  |  | Total for MAJOR GROUP 58 | \$47,258.37 | \$945.16 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  |  | \$2,598.78 | \$51.97 |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$2,974.25 | \$59.49 |
| 5942 Book Stores |  |  | \$1,700.83 | \$34.02 |
| 5943 Stationery Stores |  |  | \$6,645.89 | \$132.92 |
| 5961 Catalog and Mail-Order Houses |  |  | \$166,813.09 | \$3,336.30 |
| 5963 Direct Selling Establishments |  |  | \$5,179.75 | \$103.60 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$240,333.22 | \$4,806.66 |
| Other |  |  | \$8,861.69 | \$177.23 |
|  |  | Total for MAJOR GROUP 59 | \$435,107.50 | \$8,702.19 |
|  |  | Total for DIVISION G | \$1,233,177.21 | \$24,697.25 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance CarriersOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$9,945.00 | \$198.90 |
| Other |  |  | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment OfficesOther |  | Total for MAJOR GROUP 65 | \$21,309.96 | \$426.20 |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | N/A | N/A |
| SD Dept. of Revenue |  | Page 548 of 1258 |  | 10/06/2023 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Howard - General continued... |  |  |  |
|  | Total for DIVISION I | \$501,152.35 | \$10,023.08 |
| Howard - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$28,892.33 | \$577.85 |
| C | Construction | \$41,776.24 | \$835.53 |
| D | Manufacturing | \$184,735.21 | \$3,694.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$80,814.94 | \$1,616.30 |
| F | Wholesale Trade | \$129,009.15 | \$2,580.17 |
| G | Retail Trade | \$1,233,177.21 | \$24,697.25 |
| H | Finance, Insurance, And Real Estate | \$23,098.22 | \$461.97 |
| 1 | Services | \$501,152.35 | \$10,023.08 |
|  | Other | \$320.00 | \$6.40 |
| Total for Howard-General |  | \$2,222,975.65 | \$44,493.29 |

## Howard - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other $\quad$ Total for MAJOR GROUP 20 N/A

| DIVISION: G Retail Trade |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 58 |  |  |
| Other |  |  |  |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$114,690.51 | \$1,146.90 |

## Howard - Gross Receipts Recap

| G | Retail Trade |  | \$31,493.52 | \$314.93 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$114,690.51 | \$1,146.90 |
|  | Other |  | \$148.00 | \$1.48 |
|  |  | Total for Howard - Gross Receipts | \$146,332.03 | \$1,463.31 |

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

Returns Filed: September 2023

## Howard Recap

| A | Aariculture, Forestry, And Fishina | $\$ 577.85$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 835.53$ |
| D | Manufacturinq | $\$ 3,694.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,616.30$ |
| F | Wholesale Trade | $\$ 2,580.17$ |
| G | Retail Trade | $\$ 25,012.18$ |
| H | Finance, Insurance, And Real Estate | $\$ 461.97$ |
| I | Services | $\$ 11,169.98$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Howard |

## 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.



## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions
Hudson-General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
Other

| MAJOR GROUP: 63 |
| :--- |
| Other |


| MAJSurance Carriers |
| :--- |
| Other |

Other

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due

## Hudson - General Recap

C

Construction
vices

Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other
\$15,390.33 \$307.81
\$137,908.78 \$2,758.18
\$61,393.21 \$1,227.87
$\$ 88,369.81 \quad \$ 1,767.41$
$\$ 1,439,997.36 \quad \$ 32,792.14$
\$1,844.49 \$36.89
\$39,265.80 \$785.32
\$393.34
\$1,784,563.12
\$7.87
\$39,683.49

Hudson Recap

| C | Construction | $\$ 307.81$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 2,758.18$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,227.87$ |
| F | Wholesale Trade | $\$ 1,767.41$ |
| G | Retail Trade | $\$ 32,792.14$ |
| H | Finance, Insurance, And Real Estate | $\$ 36.89$ |
| I | Services | $\$ 785.32$ |
|  | Other | $\$ 7.87$ |

## ITEMS OF NOTE:

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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Humboldt - General continued... DIVISION: G Retail Trade continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$3,680.00 | \$73.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$3,036.00 | \$60.72 |
| Other |  | \$197,212.80 | \$3,944.26 |
|  | Total for MAJOR GROUP 55 | \$200,248.80 | \$4,004.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$663.00 | \$13.26 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,570.24 | \$31.40 |
| 5651 Family Clothing Stores |  | \$2,748.16 | \$54.97 |
| 5661 Shoe Stores |  | \$654.79 | \$13.09 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$355.00 | \$7.10 |
| Other |  | \$191.00 | \$3.82 |
|  | Total for MAJOR GROUP 56 | \$6,182.19 | \$123.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$11,002.96 | \$220.06 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$978.45 | \$19.57 |
| 5722 Household Appliance Stores |  | \$834.35 | \$16.69 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,299.75 | \$26.00 |
| 5734 Computer and Computer Software Stores |  | \$781.00 | \$15.62 |
| 5736 Musical Instruments Stores |  | \$231.19 | \$4.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$22,807.34 | \$456.15 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,128.00 | \$42.56 |
| 5943 Stationery Stores |  | \$382.50 | \$7.65 |
| 5961 Catalog and Mail-Order Houses |  | \$105,183.76 | \$2,103.69 |
| 5963 Direct Selling Establishments |  | \$5,011.52 | \$100.24 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$136,378.95 | \$2,727.59 |
| Other |  | \$2,298.77 | \$45.98 |
|  | Total for MAJOR GROUP 59 | \$251,383.50 | \$5,027.71 |
|  | Total for DIVISION G | \$634,534.97 | \$12,707.83 |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023



## Humboldt - General Recap

| A | Agriculture, Forestry, And Fishing | \$5,692.99 | \$113.86 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$31,281.46 | \$680.23 |
| D | Manufacturing | \$29,543.64 | \$590.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$137,496.09 | \$2,749.93 |
| F | Wholesale Trade | \$103,743.32 | \$2,074.85 |
| G | Retail Trade | \$634,534.97 | \$12,707.83 |
| H | Finance, Insurance, And Real Estate | \$24,208.98 | \$484.18 |
| 1 | Services | \$339,602.89 | \$6,792.06 |
|  | Total for Humboldt - General | \$1,306,104.34 | \$26,193.82 |

## Humboldt - Gross Receipts

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

Returns Filed: September 2023


Humboldt - Gross Receipts Recap

| G | Retail Trade |  | \$133,460.53 | \$1,334.61 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$8,374.16 | \$83.75 |
|  |  | Total for Humboldt - Gross Receipts | \$141,834.69 | \$1,418.36 |

## Humboldt Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 113.86$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 80.23$ |
| D | Manufacturina | $\$ 590.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,749.93$ |
| F | Wholesale Trade | $\$ 2,074.85$ |
| G | Retail Trade | $\$ 14,042.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 484.18$ |
| I | Services | $\$ 6,792.06$ |
|  | Other | $\$ 83.75$ |
|  |  |  |
|  |  | $\$ 27,612.18$ |

## 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.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Hurley - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 47 | N/A | N/A |
| :--- | ---: | ---: |
|  |  |  |
|  | $\$ 9,454.96$ | $\$ 189.10$ |
|  | $\$ 432.88$ | $\$ 8.66$ |
| Total for MAJOR GROUP 48 | $\$ 22,199.08$ | $\$ 643.98$ |
|  | $\$ 209.50$ | $\$ 4.19$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 78,287.97$ | $\$ 1,565.76$ |

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

| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |
| :--- |
| Other |


|  | $\$ 10,044.60$ | $\$ 200.89$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 10,044.60$ | $\$ 200.89$ |
| Total for MAJOR GROUP 51 | $\$ 11,419.70$ | $\$ 228.39$ |
| Total for DIVISION F | $\$ 11,419.70$ | $\$ 228.39$ |

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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,624.50 | \$32.49 |
| 5961 Catalog and Mail-Order Houses |  | \$61,776.19 | \$1,235.55 |
| 5963 Direct Selling Establishments |  | \$1,755.96 | \$35.12 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$5,008.21 | \$100.17 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$10,010.81 | \$200.21 |
| Other |  | \$2,015.90 | \$40.33 |

Hurley - General continued...
DIVISION: G Retail Trade continued...
Taxable
Tax Due

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Hurley - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 6,984.56$ | $\$ 139.69$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 45,580.69$ | $\$ 911.61$ |


| Hurley - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$1,182.47 | \$23.65 |
| C | Construction | (\$98,998.70) | (\$1,959.54) |
| D | Manufacturing | \$81,974.66 | \$1,639.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$78,287.97 | \$1,565.76 |
| F | Wholesale Trade | \$21,464.30 | \$429.28 |
| G | Retail Trade | \$253,154.18 | \$5,307.29 |
| H | Finance, Insurance, And Real Estate | \$9,620.97 | \$192.42 |
| 1 | Services | \$45,580.69 | \$911.61 |
|  | Total for Hurley - General | \$392,266.54 | \$8,109.96 |
| Hurley Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$23.65 |
| C | Construction |  | (\$1,959.54) |
| D | Manufacturina |  | \$1,639.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,565.76 |
| F | Wholesale Trade |  | \$429.28 |
| G | Retail Trade |  | \$5,307.29 |
| H | Finance, Insurance, And Real Estate |  | \$192.42 |
| 1 | Services |  | \$911.61 |
| Total for Hurley |  |  | \$8,109.96 |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Huron - General continued..
DIVISION: D Manufacturing continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Taxable
Huron - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| MAJOR GROUP: 42 Motor Freight Transportation And War | sing |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$278,867.27 | \$5,577.35 |
| 4225 General Warehousing and Storage |  | \$6,107.01 | \$122.13 |
| Other |  | \$50,247.79 | \$1,004.96 |
|  | Total for MAJOR GROUP 42 | \$335,222.07 | \$6,704.44 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$3,230.00 | \$64.60 |
|  | Total for MAJOR GROUP 44 | \$3,230.00 | \$64.60 |
| 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 |  | \$368,455.17 | \$7,369.10 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$101,529.91 | \$2,030.63 |
| 4841 Cable and Other Pay Television Services |  | \$410,711.51 | \$8,214.23 |
| 4899 Communications Services, NEC |  | \$5,855.31 | \$117.11 |
| Other |  | \$533.40 | \$10.67 |
|  | Total for MAJOR GROUP 48 | \$887,085.30 | \$17,741.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$154,113.89 | \$3,082.28 |
| Other |  | \$2,561,027.80 | \$51,220.55 |
|  | Total for MAJOR GROUP 49 | \$2,715,141.69 | \$54,302.83 |
|  | Total for DIVISION E | \$4,275,744.71 | \$85,514.92 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
5013 Motor Vehicle Supplies and New Parts
5014 Tires and Tubes
5023 Homefurnishings
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
$\mathbf{5 0 5 1}$ Metals Service Centers and Offices

| $\$ 8,682.76$ | $\$ 173.66$ |
| ---: | ---: |
| $\$ 255,281.50$ | $\$ 5,105.63$ |
| $\$ 7,779.96$ | $\$ 155.60$ |
| $\$ 1,773.16$ | $\$ 35.46$ |
| $\$ 278,200.81$ | $\$ 5,564.01$ |
| $\$ 42,176.67$ | $\$ 843.53$ |
| $\$ 37,293.40$ | $\$ 745.86$ |
| $\$ 78,863.45$ | $\$ 1,577.27$ |
| $\$ 136,389.47$ | $\$ 2,727.79$ |
| $\$ 10,259.38$ | $\$ 205.18$ |
| $\$ 66,648.62$ | $\$ 1,332.97$ |
| $\$ 469,527.04$ | $\$ 9,390.55$ | Materials

5064 Electrical Appliances, Television and Radio Sets
\$777.00
\$15.54
\$63.25
5074 Plumbing and Heating Equipment and Supplies
\$3,162.5

5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$533,243.16

5078 Refrigeration Equipment and Supplies
\$24,288.41
\$485.77

5082 Construction and Mining Machinery and Equipment
\$18,673.16
\$373.47

5084 Industrial Machinery and Equipment
\$72,414.13
\$1,448.28

5085 Industrial Supplies
$\$ 292,114.82$
$\$ 65,007.55$
\$5,842.31

5087 Service Establishment Equipment and Supplies
\$21,650.00
\$1,300.17

5091 Sporting and Recreational Goods and Supplies
\$6,566.70
\$433.00

5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
\$1,078.50
\$131.33
\$147,352.63
\$21.57
\$2,947.06
\$512.54

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Huron - General continued...
DIVISION: F Wholesale Trade continued...
Taxable
Tax Due

| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$31,116.66 | \$627.70 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$1,264.50 | \$25.29 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,191.93 | \$43.84 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,838.93 | \$96.78 |
| 5139 Footwear | \$8,109.05 | \$162.18 |
| 5141 Groceries, General Line | \$30,592.76 | \$611.85 |
| 5142 Packaged Frozen Foods | \$6,058.66 | \$121.18 |
| 5145 Confectionery | \$5,637.77 | \$112.76 |
| 5149 Groceries and Related Products, NEC | \$3,058.65 | \$61.17 |
| 5169 Chemicals and Allied Products, NEC | \$9,539.57 | \$190.79 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$321,298.33 | \$6,425.97 |
| 5191 Farm Supplies | \$74,502.38 | \$1,490.05 |
| 5192 Books, Periodicals, and Newspapers | \$538.28 | \$10.77 |
| 5199 Nondurable Goods, NEC | \$23,327.83 | \$466.55 |
| Other | \$62,155.29 | \$1,243.11 |
| Total for MAJOR GROUP 51 | \$584,230.59 | \$11,689.99 |
| Total for DIVISION F | \$3,189,062.18 | \$63,786.66 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,213,910.14 | \$24,278.20 |
| 5231 Paint, Glass, and Wallpaper Stores | \$91,296.04 | \$1,825.92 |
| 5251 Hardware Stores | \$296,816.64 | \$5,936.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,622,812.66 | \$32,456.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,197,188.21 | \$124,140.54 |
| 5331 Variety Stores | \$155,721.20 | \$3,114.42 |
| 5399 Miscellaneous General Merchandise Stores | \$1,103,882.34 | \$22,077.67 |
| Total for MAJOR GROUP 53 | \$7,456,791.75 | \$149,332.63 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,976,572.65 | \$39,531.45 |
| 5431 Fruit and Vegetable Markets | \$13,370.00 | \$267.40 |
| 5461 Retail Bakeries | \$54,892.26 | \$1,097.84 |
| 5499 Miscellaneous Food Stores | \$121,198.56 | \$2,423.98 |
| Other | \$61,893.14 | \$1,237.86 |
| Total for MAJOR GROUP 54 | \$2,227,926.61 | \$44,558.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$328,340.92 | \$6,566.81 |
| 5531 Auto and Home Supply Stores | \$870,917.52 | \$17,418.35 |
| 5541 Gasoline Service Station | \$1,245,129.90 | \$24,902.59 |
| Other | \$87,860.34 | \$1,757.21 |
| Total for MAJOR GROUP 55 | \$2,532,248.68 | \$50,644.96 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$23,228.92 | \$464.58 |
| 5621 Women's Clothing Stores | \$96,564.65 | \$1,931.29 |
| 5632 Women's Accessory and Specialty Stores | \$70,047.92 | \$1,400.96 |
| 5641 Children's and Infants' Wear Stores | \$3,329.55 | \$66.59 |
| 5651 Family Clothing Stores | \$376,657.20 | \$7,533.15 |
| 5661 Shoe Stores | \$115,578.98 | \$2,311.58 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$49,073.47 | \$981.47 |
| Total for MAJOR GROUP 56 | \$734,480.69 | \$14,689.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$331,555.57 | \$6,631.12 |
| 5713 Floor Coverings Stores | \$132,116.66 | \$2,642.33 |

## Huron - General continued...

DIVISION: G Retail Trade continued...

5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | \$4,786.40 | \$95.73 |
| :---: | :---: | :---: |
|  | \$261,951.28 | \$5,239.03 |
|  | \$64,303.02 | \$1,286.06 |
|  | \$9,336.97 | \$186.73 |
|  | \$3,496.03 | \$69.92 |
|  | N/A | N/A |
| Total for MAJOR GROUP 57 | \$811,641.38 | \$16,232.83 |
|  | \$3,072,008.26 | \$61,440.18 |
|  | \$317,633.80 | \$6,352.68 |
| Total for MAJOR GROUP 58 | \$3,389,642.06 | \$67,792.86 |
|  | \$10,112.66 | \$202.25 |
|  | \$116,431.95 | \$2,328.64 |
|  | \$68,701.37 | \$1,374.04 |
|  | \$40,697.94 | \$813.96 |
|  | \$9,374.33 | \$187.48 |
|  | \$129,707.77 | \$2,594.17 |
|  | \$21,602.57 | \$432.05 |
|  | \$3,413.07 | \$68.26 |
|  | \$3,803.90 | \$76.08 |
|  | \$1,443.45 | \$28.87 |
|  | \$1,709,082.72 | \$34,181.65 |
|  | \$64,582.97 | \$1,291.66 |
|  | \$84,256.51 | \$1,685.14 |
|  | \$2,778,113.00 | \$55,562.33 |
|  | \$240,583.68 | \$4,811.67 |
| Total for MAJOR GROUP 59 | \$5,281,907.89 | \$105,638.25 |
| Total for DIVISION G | \$24,057,451.72 | \$481,345.94 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other

|  | \$3,998.69 | \$79.97 |
| :---: | :---: | :---: |
|  | \$12,836.50 | \$256.73 |
| Total for MAJOR GROUP 60 | \$16,835.19 | \$336.70 |
|  | \$7,012.48 | \$140.25 |
|  | \$1,120.50 | \$22.41 |
| Total for MAJOR GROUP 61 | \$8,132.98 | \$162.66 |
|  | \$58,813.96 | \$1,176.28 |
| Total for MAJOR GROUP 63 | \$58,813.96 | \$1,176.28 |
|  | \$60,098.22 | \$1,201.96 |
| Total for MAJOR GROUP 64 | \$60,098.22 | \$1,201.96 |
|  | \$233,258.19 | \$4,665.15 |
|  | \$90,025.30 | \$1,800.51 |
| Total for MAJOR GROUP 65 | \$323,283.49 | \$6,465.66 |
|  | \$7,141.78 | \$142.84 |
|  | \$45,901.50 | \$918.03 |
| Total for MAJOR GROUP 67 | \$53,043.28 | \$1,060.87 |
| Total for DIVISION H | \$520,207.12 | \$10,404.13 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
\$512,937.86
\$10,258.74

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Huron - General continued

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Huron - General continued...
DIVISION: I Services continued...

|  | Total for MAJOR GROUP 81 | \$84,988.92 | \$1,699.78 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$2,720.93 | \$54.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$3,074.93 | \$61.49 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$163.86 | \$3.28 |
| 8661 Religious Organizations |  | \$4,372.35 | \$87.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$4,667.86 | \$93.36 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$71,349.01 | \$1,426.98 |
| 8713 Surveying Services |  | \$5,441.00 | \$108.82 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$311,804.34 | \$6,236.08 |
| 8734 Testing Laboratories |  | \$11,981.61 | \$239.63 |
| 8741 Management Services |  | \$1,354.75 | \$27.10 |
| 8742 Management Consulting Services |  | \$91,912.74 | \$1,838.25 |
| 8748 Business Consulting Services, NEC |  | \$60,475.55 | \$1,209.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$581,522.50 | \$11,630.43 |
| 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 |  | \$44,298.87 | \$885.98 |
|  | Total for MAJOR GROUP 89 | \$44,298.87 | \$885.98 |
|  | Total for DIVISION I | \$6,582,845.78 | \$131,657.17 |

## Huron - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 385,788.75$ | $\$ 7,715.76$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 387,597.46$ | $\$ 7,751.95$ |
| D | Manufacturing | $\$ 3,226,161.59$ | $\$ 64,523.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,275,744.71$ | $\$ 85,514.92$ |
| F | Wholesale Trade | $\$ 3,189,062.18$ | $\$ 63,786.66$ |
| G | Retail Trade | $\$ 24,057,451.72$ | $\$ 481,345.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 520,207.12$ | $\$ 10,404.13$ |
| I | Services | $\$ 6,582,845.78$ | $\$ 131,657.17$ |
|  | Other | $\$ 64,299.01$ | $\$ 1,285.98$ |
|  |  |  | $\$ 42,689,158.32$ |

## Huron - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


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



## Huron - Gross Receipts Recap

| Getail Trade |  | $\$ 4,745,929.63$ | $\$ 47,459.32$ <br> G <br> Services <br> Other |
| :--- | :--- | ---: | ---: |
|  |  | $\$ 1,183,466.53$ | $\$ 11,834.68$ |
|  |  | $\$ 47,636.08$ | $\$ 476.36$ |
|  |  |  | $\$ 5,977,032.24$ |

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

Returns Filed: September 2023

## Huron Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 7,715.76$ |
| D | Manufacturinq | $\$ 7,751.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 64,523.27$ |
| F | Wholesale Trade | $\$ 85,514.92$ |
| G | Retail Trade | $\$ 63,786.66$ |
| H | Finance, Insurance, And Real Estate | $\$ 528,805.26$ |
| I | Services | $\$ 10,404.13$ |
|  | Other | $\$ 143,491.85$ |
|  |  | $\$ 1,762.34$ |
|  |  | Total for Huron |

## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  |  |  |
| :--- | :--- | :--- |
| Interior - General |  |  |



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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Interior - General continued..

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 60 Depository Institutions

## Other

|  | $\$ 2,406.76$ | $\$ 48.14$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 2,406.76$ | $\$ 48.14$ |
|  | $\$ 104,289.25$ | $\$ 2,085.79$ |
| Total for MAJOR GROUP 58 | $\$ 104,289.25$ | $\$ 2,085.79$ |
|  | $\$ 28,364.01$ | $\$ 567.28$ |
|  | $\$ 1,161.36$ | $\$ 23.23$ |
|  | $\$ 8,726.82$ | $\$ 174.54$ |
|  | $\$ 2,248.38$ | $\$ 44.97$ |
| Total for MAJOR GROUP 59 | $\$ 40,500.57$ | $\$ 810.02$ |
| Total for DIVISION G | $\$ 152,999.13$ |  |

Total for MAJOR GROUP 60

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / A$ |
| :--- | :--- | :--- |
| $N / A$ | $N / A$ |
| $N / A$ | $N / A$ |

## DIVISION: I Services

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

|  | $\$ 114,087.94$ | $\$ 2,281.76$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 114,087.94$ | $\$ 2,281.76$ |




## Interior - General Recap

Manufacturing

|  | $\$ 1,144.43$ | $\$ 22.89$ |
| ---: | ---: | ---: |
| ices | $\$ 22,632.84$ | $\$ 452.66$ |
|  | $\$ 19,923.66$ | $\$ 398.47$ |
|  | $\$ 152,999.13$ | $\$ 3,060.00$ |
|  | $\$ 121,682.77$ | $\$ 2,433.66$ |
|  | $\$ 100.65$ | $\$ 2.01$ |
|  | $\$ 318,483.48$ | $\$ 6,369.69$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Interior - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 58 Eating And Drinking Places
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Interior - Gross Receipts Recap

Other

|  | $\$ 182,709.19$ | $\$ 1,827.09$ |
| :--- | :---: | :---: |
|  | $\$ 182,709.19$ | $\$ 1,827.09$ |

## Interior Recap

|  |  | $\$ 22.89$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 452.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 398.47$ |
| F | Wholesale Trade | $\$ 3,060.00$ |
| G | Retail Trade | $\$ 2,433.66$ |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Interior |

## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Intermediate Care Facilities / IID Tax - Gross Receipts

| MAJOR GROUP: | 80 | Health Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  |  | 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

|  | \$2,806,288.26 | \$154,345.86 |
| :---: | :---: | :---: |
| Total for Intermediate Care Facilities / IID Tax - Gross Receipts | \$2,806,288.26 | \$154,345.86 |

## Intermediate Care Facilities / IID Tax Recap

Other
Total for Intermediate Care Facilities/ IID Tax $\quad \$ 154,345.86$

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.



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$4,995.52 | \$99.91 |
| Other |  | \$1,865.49 | \$37.31 |
|  | Total for MAJOR GROUP 42 | \$6,861.01 | \$137.22 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$29,839.85 | \$596.80 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$27,357.41 | \$547.15 |
| 4841 Cable and Other Pay Television Services |  | \$21,975.09 | \$439.50 |
| 4899 Communications Services, NEC |  | \$91.08 | \$1.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$79,285.93 | \$1,585.72 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$102,374.03 | \$2,047.49 |
|  | Total for MAJOR GROUP 49 | \$102,374.03 | \$2,047.49 |
|  | Total for DIVISION E | \$188,867.43 | \$3,777.36 |

DIVISION: F Wholesale Trade


| MAJOR GROUP: $\quad 51 \quad$ Wholesale Trade-non-durable Goods |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 1 2}$ Stationery and Office Supplies | $\$ 306.50$ | $\$ 6.13$ |  |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 2,541.00$ | $\$ 50.82$ |  |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 1,009.26$ | $\$ 20.19$ |  |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 725.50$ | $\$ 14.51$ |  |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 635.00$ | $\$ 12.70$ |  |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 429.71$ | $\$ 8.59$ |  |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 182.49$ | $\$ 3.65$ |  |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 227,238.83$ | $\$ 4,544.78$ |  |
| Other |  | $\$ 25,353.34$ | $\$ 507.06$ |
|  | Total for MAJOR GROUP 51 | $\$ 258,421.63$ | $\$ 5,168.43$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Ipswich - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
|  |  |  |
| Total for DIVISION F | $\$ 308,098.96$ | $\$ 6,161.97$ |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$99,796.95 | \$1,995.94 |
| 5251 Hardware Stores |  | \$5,788.36 | \$115.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$105,837.81 | \$2,116.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$13,551.01 | \$271.02 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,821.52 | \$36.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$118,357.93 | \$2,367.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$285,508.63 | \$5,710.18 |
| 5499 Miscellaneous Food Stores |  | \$5,695.16 | \$113.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$318,583.94 | \$6,371.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$7,218.00 | \$144.36 |
| Other |  | \$128,836.53 | \$2,576.74 |
|  | Total for MAJOR GROUP 55 | \$136,054.53 | \$2,721.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,532.30 | \$30.65 |
| 5632 Women's Accessory and Specialty Stores |  | \$918.00 | \$18.36 |
| 5651 Family Clothing Stores |  | \$7,036.21 | \$140.72 |
| 5661 Shoe Stores |  | \$3,206.23 | \$64.12 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,205.19 | \$24.11 |
| Other |  | \$327.50 | \$6.55 |
|  | Total for MAJOR GROUP 56 | \$14,225.43 | \$284.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$20,069.30 | \$401.39 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,726.50 | \$54.53 |
| 5722 Household Appliance Stores |  | \$24,268.47 | \$485.37 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,918.96 | \$38.38 |
| 5734 Computer and Computer Software Stores |  | \$3,393.48 | \$67.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$52,778.71 | \$1,055.58 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$20,238.29 | \$404.77 |
|  | Total for MAJOR GROUP 58 | \$20,238.29 | \$404.77 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,226.97 | \$64.54 |
| 5942 Book Stores |  | \$300.85 | \$6.02 |
| 5943 Stationery Stores |  | \$4,002.65 | \$80.05 |
| 5945 Hobby, Toy, and Game Stores |  | \$5,109.57 | \$102.19 |
| 5961 Catalog and Mail-Order Houses |  | \$215,515.33 | \$4,310.33 |
| 5963 Direct Selling Establishments |  | \$6,647.63 | \$132.96 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$59,615.53 | \$1,192.30 |
| Other |  | \$2,734.15 | \$54.69 |
|  | Total for MAJOR GROUP 59 | \$297,152.68 | \$5,943.08 |
|  | Total for DIVISION G | \$1,063,229.32 | \$21,264.64 |


| 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 |

## Ipswich - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...



## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023



| DIVISION: J Public Administration |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 91 | Executive, Legislative, And General Government, Except Finance |  |
| Other |  |  |  |
|  |  | Total for MAJOR GROUP 91 | $\mathrm{N} / \mathrm{A}$ |


| Ipswich - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$20,051.28 | \$401.02 |
| C | Construction | \$47,418.09 | \$948.36 |
| D | Manufacturing | \$63,698.98 | \$1,273.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$188,867.43 | \$3,777.36 |
| F | Wholesale Trade | \$308,098.96 | \$6,161.97 |
| G | Retail Trade | \$1,063,229.32 | \$21,264.64 |
| H | Finance, Insurance, And Real Estate | \$22,566.83 | \$451.34 |
| 1 | Services | \$276,841.42 | \$5,536.87 |
|  | Other | \$134.07 | \$2.68 |
|  | Total for Ipswich - General | \$1,990,906.38 | \$39,818.22 |

## Ipswich Recap

| A | Aariculture, Forestry, And Fishing | $\$ 401.02$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 948.36$ |
| D | Manufacturina | $\$ 1,273.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 3,777.36$ |
| F | Wholesale Trade | $\$ 6,161.97$ |
| G | Retail Trade | $\$ 21,264.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 451.34$ |
| I | Services | $\$ 5,536.87$ |
|  | Other | $\$ 2.68$ |
|  |  | $\$ 39,818.22$ |

## 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.


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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  |  |  | \$9,636.00 | \$192.72 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | \$9,670.50 | \$193.41 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |


|  | Taxable | ax |
| :---: | :---: | :---: |
| Irene - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$7,663.48 | \$153.27 |
| 4813 Telephone Communications, Except Radiotelephone | \$917.22 | \$18.34 |
| 4841 Cable and Other Pay Television Services | \$43,970.15 | \$879.40 |
| 4899 Communications Services, NEC | \$291.00 | \$5.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$52,867.35 | \$1,057.34 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$126,211.15 | \$2,524.22 |
| Total for MAJOR GROUP 49 | \$126,211.15 | \$2,524.22 |
| Total for DIVISION E | \$188,815.00 | \$3,776.29 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5074 Plumbing and Heating Equipment and Supplies | \$4,107.25 | \$82.14 |
| Other | \$74,040.80 | \$1,480.81 |
| Total for MAJOR GROUP 50 | \$78,148.05 | \$1,562.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$626.80 | \$12.54 |
| Other | \$1,704.16 | \$34.08 |
| Total for MAJOR GROUP 51 | \$2,330.96 | \$46.62 |
| Total for DIVISION F | \$80,479.01 | \$1,609.57 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$18,349.30 | \$366.98 |
| 5251 Hardware Stores | \$4,946.35 | \$98.93 |
| Total for MAJOR GROUP 52 | \$23,295.65 | \$465.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,680.68 | \$113.61 |
| Other | \$630.58 | \$12.61 |
| Total for MAJOR GROUP 53 | \$6,311.26 | \$126.22 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$80,702.56 | \$1,614.05 |
| Total for MAJOR GROUP 54 | \$80,702.56 | \$1,614.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,027.88 | \$20.56 |
| 5651 Family Clothing Stores | \$2,455.26 | \$49.11 |
| 5661 Shoe Stores | \$602.93 | \$12.06 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$251.00 | \$5.02 |
| Other | \$641.43 | \$12.83 |
| Total for MAJOR GROUP 56 | \$4,978.50 | \$99.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$8,168.94 | \$163.38 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,757.42 | \$35.15 |
| Other | \$3,638.84 | \$72.78 |
| Total for MAJOR GROUP 57 | \$13,565.20 | \$271.31 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$754.50 | \$15.09 |
| 5943 Stationery Stores | \$405.13 | \$8.10 |
| 5961 Catalog and Mail-Order Houses | \$55,788.23 | \$1,115.78 |
| 5963 Direct Selling Establishments | \$2,217.84 | \$44.35 |
| 5999 Miscellaneous Retail Stores, NEC | \$7,625.84 | \$152.51 |
| Other | \$37,590.99 | \$751.83 |

Irene - General continued...

## DIVISION: G Retail Trade continued...

Taxable
Tax Due

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

| MAJOR GROUP: 61 Non-depository Credit Institutions |
| :--- |
| Other |

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | \$681.89 | \$13.64 |
| Total for MAJOR GROUP 64 | \$681.89 | \$13.64 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$1,507.24 | \$30.14 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7536 Automotive Glass Replacement Shops Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 82 Educational Services

|  | $\$ 17,575.36$ | $\$ 351.51$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 17,575.36$ | $\$ 351.51$ |
|  | $\$ 1,384.00$ | $\$ 27.68$ |
|  | $\$ 1,853.75$ | $\$ 37.08$ |
|  | $\$ 2,375.45$ | $\$ 47.51$ |
| Services | $\$ 56.01$ | $\$ 1.12$ |
|  | $\$ 5,242.05$ | $\$ 104.84$ |
|  | $\$ 207.02$ | $\$ 4.14$ |
|  | $\$ 183.66$ | $\$ 3.67$ |
|  | $\$ 177.44$ | $\$ 3.55$ |
|  | $\$ 2,549.26$ | $\$ 50.99$ |
|  | $\$ 817.71$ | $\$ 16.35$ |
| Total for MAJOR GROUP 73 | $\$ 14,846.35$ | $\$ 296.93$ |
|  |  | N |
|  | $\$ 2,110.71$ | $\$ 42.21$ |
|  | N/A | $\$ 42.85$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 27,415.58$ | $\$ 548.32$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 27,415.58$ | $\$ 548.32$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| Total for MAJOR GROUP 59 | $\$ 104,382.53$ | $\$ 2,087.66$ |
| ---: | :--- | :--- |
| Total for DIVISION G | $\$ 233,743.50$ | $\$ 4,674.89$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



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

Returns Filed: September 2023

## Irene Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 13.10$ |
| D | Manufacturinq | $\$ 62.87$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 147.15$ |
| F | Wholesale Trade | $\$ 3,776.29$ |
| G | Retail Trade | $\$ 1,609.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,284.95$ |
| I | Services | $\$ 30.14$ |
|  | Other | $\$ 1,676.91$ |
|  | $\$ 5.01$ |  |
|  |  |  |

## 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.
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

MAJOR GROUP: 22 Textile Mill Products
Other
MAJOR GROUP:
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

MAJOR GROUP: 28 Chemicals And Allied Products

Other

MAJOR GROUP:
Other


32 Stone, Clay, Glass, And Concrete Products
Total for MAJOR GROUP 28

MAJOR GROUP
Other

MAJOR GROUP: 37 Transportation Equipment

## Other

MAJOR GROUP
Other

MAJOR GROUP:
Other
Taxable

## DIVISION: A Agriculture, Forestry, And Fishing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Taxable
Tax Due

## Iroquois - General Recap

| D | Manufacturing |  | $\$ 310.78$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 31,076.96$ | $\$ 494.72$ |
| F | Wholesale Trade | $\$ 3,471.22$ | $\$ 318.49$ |
| G | Retail Trade | $\$ 31,849.64$ | $\$ 3,389.12$ |
| H | Finance, Insurance, And Real Estate | $\$ 38,911.83$ | $\$ 100.39$ |
| I | Services | $\$ 10,039.00$ | $\$ 2$ |
|  | Other |  | $\$ 23,573.45$ |
|  |  |  | $\$ 1,032.92$ |
|  |  | $\$ 485,955.02$ | $\$ 10.34$ |


| Iroquois Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$310.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$494.72 |
| F | Wholesale Trade | \$318.49 |
| G | Retail Trade | \$3,389.12 |
| H | Finance, Insurance, And Real Estate | \$100.39 |
| 1 | Services | \$235.73 |
|  | Other | \$10.34 |
|  | Total for Iroquois | \$4,859.57 |

## 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.


## Isabel-General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5149 Groceries and Related Products, NEC
Other

|  | $\$ 99,678.84$ | $\$ 1,993.58$ |
| ---: | ---: | ---: |
|  | $\$ 26,855.21$ | $\$ 537.10$ |
| Total for MAJOR GROUP 51 | $\$ 126,534.05$ | $\$ 2,530.68$ |
| Total for DIVISION F | $\$ 143,843.57$ | $\$ 2,876.88$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home DealersOther |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$792.00 | \$15.84 |
|  | Total for MAJOR GROUP 52 | \$792.00 | \$15.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$6,407.23 | \$128.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$6,520.23 | \$130.40 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$670.25 | \$13.41 |
| Other |  | \$6,159.73 | \$123.19 |
|  | Total for MAJOR GROUP 54 | \$6,829.98 | \$136.60 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other


MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


| Mepository Institutions |
| :---: |


| MAJOR GROUP: |
| :---: |
| Other |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$606.45 | \$12.13 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Isabel - General continued... |  |  |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| Other | \$13,540.62 | \$270.82 |
| Total for MAJOR GROUP 72 | \$13,540.62 | \$270.82 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7372 Prepackaged Software | \$8,462.55 | \$169.26 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$59.27 | \$1.19 |
| 7379 Computer Related Services, NEC | \$122.15 | \$2.44 |
| Other | \$1,161.98 | \$23.24 |
| Total for MAJOR GROUP 73 | \$9,805.95 | \$196.13 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | \$30,539.27 | \$610.79 |
| Total for MAJOR GROUP 79 | \$30,539.27 | \$610.79 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$2,460.39 | \$49.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$2,984.95 | \$59.70 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$2,230.38 | \$44.61 |
| Total for MAJOR GROUP 89 | \$2,230.38 | \$44.61 |
| Total for DIVISION I | \$77,180.67 | \$1,543.64 |

## Isabel - General Recap

| D | Manufacturing | $\$$ |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,201.03$ |
| F | Wholesale Trade | $\$ 73,752.28$ |
| G | Retail Trade | $\$ 143,843.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 280,434.53$ |
| I | Services | $\$ 606.45$ |
|  | Other | $\$ 77,180.67$ |
|  |  | $\$ 2,876.88$ |
|  |  | $\$ 5,608.68$ |
|  |  | $\$ 12.13$ |
|  |  | $\$ 1,543.64$ |



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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.

## Java - General

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 15 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,386.49$ | $\$ 47.73$ |
| Total for MAJOR GROUP 48 | $\$ 2,207.50$ | $\$ 44.15$ |
|  | $\$ 3,853.15$ | $\$ 77.06$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 49 | $\$ 8,463.14$ | $\$ 169.26$ |
| Total for DIVISION E | $\$ 10,690.19$ | $\$ 213.81$ |
|  | $\$ 10,690.19$ | $\$ 213.81$ |

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\$ 1,780.00$ | $\$ 35.60$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 1,780.00$ | $\$ 35.60$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $\$ 6,899.75$ | $\$ 138.00$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

## Java - General continued...

DIVISION: G Retail Trade continued...
5311 Department Stores
Taxable
Tax Due


| 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 | \$111.99 | \$2.24 |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Java Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 97.11$ |
| G | Retail Trade | $\$ 437.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 138.00$ |
| I | Services | (\$80.84) |
|  | Other | $\$ 2.24$ |
|  |  | $\$ 119.31$ |
|  | $\$ 3.60$ |  |

## 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.

## Jefferson-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 20,735.18$ | $\$ 414.71$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\$ 20,735.18$ | $\$ 414.71$ |
| Total for DIVISION A | $\$ 20,735.18$ | $\$ 414.71$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other
MAJOR GROUP: $\quad 17$ Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
$\mathbf{1 7 3 1}$ Electrical Work
1799 Special Trade Contractors, NEC
Other

|  |  |  |
| ---: | ---: | ---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 15 Operative Builders | N/A | N/A |
|  |  |  |
|  | $\$ 3,967.46$ | $\$ 79.35$ |
|  | $\$ 1,005.00$ | $\$ 20.10$ |
| Total for MAJOR GROUP 17 | $\$ 4,556.46$ | $\$ 91.13$ |
| Total for DIVISION C | $\$ 19,744.95$ | $\$ 403.41$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,200.16 | \$24.00 |
|  |  |  | Total for MAJOR GROUP 20 | \$1,200.16 | \$24.00 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products | From Fabrics And Similar Mat |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 |  | Printing, Publishing, And Allied Indus |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$157.87 | \$3.16 |
| 2754 Commercial Printing, Gravure |  |  |  | \$412.00 | \$8.24 |
| 2759 Commercial Printing, NEC |  |  |  | \$558.61 | \$11.17 |
| Other |  |  |  | \$429.68 | \$8.60 |
|  |  |  | Total for MAJOR GROUP 27 | \$1,558.16 | \$31.17 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$9,672.50 | \$193.45 |
|  |  |  | Total for MAJOR GROUP 28 | \$9,672.50 | \$193.45 |
| MAJOR GROUP: <br> Other | 30 | Rubber And Miscellaneous Plastics Pr |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP Other | 32 | Stone, Clay, Glass, And Concrete Prod |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 | Industrial And Commercial Machinery | Computer Equipment |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |





# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Jefferson - General continued..
DIVISION: G Retail Trade continued...

| 5661 Shoe Stores |  | \$1,493.58 | \$29.87 |
| :---: | :---: | :---: | :---: |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,203.50 | \$24.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$16,608.70 | \$332.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| 5712 Furniture Stores |  | \$28,171.24 | \$563.42 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,106.84 | \$62.14 |
| 5722 Household Appliance Stores |  | \$10,971.39 | \$219.43 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,126.34 | \$82.53 |
| Other |  | \$29,759.87 | \$595.20 |
|  | Total for MAJOR GROUP 57 | \$76,135.68 | \$1,522.72 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,041.00 | \$20.82 |
| 5942 Book Stores |  | \$1,370.30 | \$27.41 |
| 5943 Stationery Stores |  | \$1,654.00 | \$33.08 |
| 5944 Jewelry Stores |  | \$3,438.00 | \$68.76 |
| 5961 Catalog and Mail-Order Houses |  | \$110,613.82 | \$2,212.30 |
| 5963 Direct Selling Establishments |  | \$5,315.01 | \$106.31 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$9,586.90 | \$191.74 |
| Other |  | \$1,521.44 | \$30.43 |
|  | Total for MAJOR GROUP 59 | \$134,540.47 | \$2,690.85 |
|  | Total for DIVISION G | \$396,039.78 | \$7,948.57 |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
$\begin{aligned} & \text { MAJOR GROUP: } 63 \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 64 Insurance Carriers
Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | \$3,111.85 | \$62.24 |
| Total for MAJOR GROUP 72 | \$3,111.85 | \$62.24 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$3,380.50 | \$67.61 |
| 7359 Equipment Rental and Leasing, NEC | \$2,468.82 | \$49.37 |
| 7372 Prepackaged Software | \$5,409.84 | \$108.19 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$236.82 | \$4.74 |
| 7379 Computer Related Services, NEC | \$827.98 | \$16.56 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Jefferson - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 20,735.18$ | $\$ 414.71$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 31,212.66$ | $\$ 632.77$ |
| D | Manufacturing | $\$ 60,951.60$ | $\$ 1,219.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 88,541.25$ | $\$ 1,770.82$ |
| F | Wholesale Trade | $\$ 19,928.21$ | $\$ 2,398.55$ |
| G | Retail Trade | $\$ 396,039.78$ | $\$ 7,948.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,414.83$ | $\$ 68.30$ |
| I | Services |  | $\$ 73,720.95$ |
|  |  |  | $\$ 794,544.46$ |

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

Returns Filed: September 2023

## Jefferson Recap

| A | Aariculture, Forestry, And Fishina | $\$ 414.71$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 632.77$ |
| D | Manufacturinq | $\$ 1,219.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,770.82$ |
| F | Wholesale Trade | $\$ 2,398.55$ |
| G | Retail Trade | $\$ 7,948.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 68.30$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Jefferson |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

|  | $\$ 22,812.80$ | $\$ 456.25$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 22,812.80$ | $\$ 456.25$ |
| Total for DIVISION A | $\$ 22,812.80$ | $\$ 456.25$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 4,077.86$ | $\$ 81.56$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\$ 7,713.36$ | $\$ 154.27$ |
| Total for DIVISION C | $\$ 7,713.36$ | $\$ 154.27$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 Food And Kindred Products |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |
| 2731 Books: Publishing, or Publishing and Printing |  |
| 2754 Commercial Printing, Gravure |  |
| Other |  |



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Kadoka - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,199.05 | \$23.98 |
| Other | \$41,197.30 | \$823.95 |
| Total for MAJOR GROUP 50 | \$42,638.35 | \$852.77 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,558.50 | \$31.17 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$286.88 | \$5.74 |
| 5141 Groceries, General Line | \$9,901.11 | \$198.02 |
| Other | \$8,495.46 | \$169.91 |
| Total for MAJOR GROUP 51 | \$20,241.95 | \$404.84 |
| Total for DIVISION F | \$62,880.30 | \$1,257.61 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$46,702.35 | \$934.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$47,870.35 | \$957.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,892.53 | \$137.85 |
| Other | \$142,793.01 | \$2,855.86 |
| Total for MAJOR GROUP 53 | \$149,685.54 | \$2,993.71 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,406.01 | \$28.12 |
| Other | \$274,183.50 | \$5,483.67 |
| Total for MAJOR GROUP 54 | \$275,589.51 | \$5,511.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$12,908.49 | \$258.17 |
| 5541 Gasoline Service Station | \$370,311.99 | \$7,406.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$388,670.48 | \$7,773.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$646.40 | \$12.93 |
| 5651 Family Clothing Stores | \$1,763.75 | \$35.28 |
| 5661 Shoe Stores | \$656.13 | \$13.12 |
| Other | \$498.00 | \$9.96 |
| Total for MAJOR GROUP 56 | \$3,564.28 | \$71.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5735 Record and Prerecorded Tape Stores | \$862.80 | \$17.26 |
| Other | \$165,320.91 | \$3,306.42 |
| Total for MAJOR GROUP 57 | \$166,183.71 | \$3,323.68 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$178,556.14 | \$3,571.13 |
| Total for MAJOR GROUP 58 | \$178,556.14 | \$3,571.13 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$981.00 | \$19.62 |
| 5942 Book Stores | \$419.52 | \$8.39 |
| 5961 Catalog and Mail-Order Houses | \$84,139.48 | \$1,682.81 |
| 5963 Direct Selling Establishments | \$3,443.93 | \$68.88 |
| 5999 Miscellaneous Retail Stores, NEC | \$24,986.94 | \$499.75 |
| Other | \$64,956.58 | \$1,299.13 |
| Total for MAJOR GROUP 59 | \$178,927.45 | \$3,578.58 |
| Total for DIVISION G | \$1,389,047.46 | \$27,781.00 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |

## Kadoka - General continued...

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

## Other

MAJOR GROUP: 65 Real Estate
Other

| MAJOR GROUP: |
| :--- |
| Other | 67 Holding And Other Investment Offices


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 2,295.02$ | $\$ 45.90$ |
|  | $\$ 2,295.02$ | $\$ 45.90$ |

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 7,246.82$ | $\$ 144.94$ |

## DIVISION: I Services



## Kadoka - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 22,812.80$ | $\$ 456.25$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 7,713.36$ | $\$ 154.27$ |
| D | Manufacturing | $\$ 47,609.59$ | $\$ 952.18$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 136,096.51$ | $\$ 2,721.93$ |
| F | Wholesale Trade | $\$ 62,880.30$ | $\$ 1,257.61$ |
| G | Retail Trade | $\$ 1,389,047.46$ | $\$ 7,246.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 355,666.48$ | $\$ 1781.00$ |
| I | Services |  | $\$ 2,029,073.32$ |

## Kadoka - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 | General Merchandise Stores |  | Notal for MAJOR GROUP 53 |
| :--- | :--- | :--- | :--- | :--- |

DIVISION: I Services


## Kadoka - Gross Receipts Recap



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

Returns Filed: September 2023

## Kadoka Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 456.25$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 154.27$ |
| D | Manufacturinq | $\$ 952.18$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,721.93$ |
| F | Wholesale Trade | $\$ 1,257.61$ |
| G | Retail Trade | $\$ 31,564.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 144.94$ |
| I | Services | $\$ 8,937.20$ |
|  | Other | $\$ 323.98$ |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Kennebec - General |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
|  | 16 Heavy Construction Other Than Building | onstruction Contractors |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade ContractorsOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  | Total for DIVISION C | \$1,078.79 | \$21.58 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food And Kindred ProductsOther |  |  |  |  |
|  |  |  | \$1,036.38 | \$20.73 |
|  |  | Total for MAJOR GROUP 20 | \$1,036.38 | \$20.73 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$195.13 | \$3.90 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$135.65 | \$2.71 |
| 2754 Commercial Printing, Gravure |  |  | \$8.26 | \$0.17 |
| 2759 Commercial Printing, NEC |  |  | \$1,208.00 | \$24.16 |
| Other |  |  | \$126.00 | \$2.52 |
|  |  | Total for MAJOR GROUP 27 | \$1,673.04 | \$33.46 |
| MAJOR GROUP: <br> Other | 28 Chemicals And Allied Products |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial And Commercial Machinery A | Computer Equipment |  |  |
|  |  |  | \$11,700.63 | \$234.01 |
|  |  | Total for MAJOR GROUP 35 | \$11,700.63 | \$234.01 |
| MAJOR GROUP: Other | 36 Electronic And Other Electrical Equipme | And Components, Except Comp |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  | \$2,477.75 | \$49.56 |
|  |  | Total for MAJOR GROUP 39 | \$2,477.75 | \$49.56 |
|  |  | Total for DIVISION D | \$18,163.29 | \$363.27 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |  |
|  |  |  | \$4,175.37 | \$83.50 |
|  |  | Total for MAJOR GROUP 42 | \$4,175.37 | \$83.50 |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$10,020.00 | \$200.40 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$135,344.86 | \$2,706.89 |
| 4841 Cable and Other Pay Television Services |  |  | \$8,051.00 | \$161.02 |
| Other |  |  | \$27.54 | \$0.55 |
|  |  | Total for MAJOR GROUP 48 | \$153,443.40 | \$3,068.86 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$193,657.92 | \$3,873.14 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable GoodsOther |  |  |  |  |
|  |  |  | \$30,181.14 | \$603.64 |
|  |  | Total for MAJOR GROUP 50 | \$30,181.14 | \$603.64 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  | \$867.00 | \$17.34 |
| SD Dept. of Revenue |  | Page 611 of 1258 |  | 10/06/2023 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Kennebec - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5141 Groceries, General Line |  | \$27,161.93 | \$543.23 |
| Other |  | \$11,524.88 | \$230.50 |
|  | Total for MAJOR GROUP 51 | \$39,553.81 | \$791.07 |
|  | Total for DIVISION F | \$69,734.95 | \$1,394.71 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$51,548.14 | \$1,030.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$51,720.21 | \$1,034.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$6,434.90 | \$166.23 |
| 5399 Miscellaneous General Merchandise Stores |  | \$501.13 | \$10.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$7,086.53 | \$179.26 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$91,597.93 | \$1,831.96 |
|  | Total for MAJOR GROUP 54 | \$91,597.93 | \$1,831.96 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$2,026.02 | \$40.52 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,207.95 | \$24.16 |
| Other |  | \$739.42 | \$14.79 |
|  | Total for MAJOR GROUP 56 | \$3,973.39 | \$79.47 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$414.56 | \$8.29 |
|  | Total for MAJOR GROUP 57 | \$414.56 | \$8.29 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$842.00 | \$16.84 |
| 5961 Catalog and Mail-Order Houses |  | \$82,266.46 | \$1,645.34 |
| 5963 Direct Selling Establishments |  | \$2,679.44 | \$53.58 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$10,779.43 | \$215.60 |
| Other |  | \$85,669.50 | \$1,713.39 |
|  | Total for MAJOR GROUP 59 | \$182,236.83 | \$3,644.75 |
|  | Total for DIVISION G | \$385,575.44 | \$7,749.05 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 61 | Nepository Institutions |  |

[^12]| $N / A$ | $N / A$ |
| :--- | :--- |
| $N / A$ | $N / A$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



Kennebec - General Recap

| C | Construction | $\$ 1,078.79$ | $\$ 21.58$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 18,163.29$ | $\$ 363.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 193,657.92$ | $\$ 3,873.14$ |
| F | Wholesale Trade | $\$ 69,734.95$ | $\$ 1,394.71$ |
| G | Retail Trade | $\$ 385,575.44$ | $\$ 7,749.05$ |
| H | Finance, Insurance, And Real Estate | $\$ 37,436.33$ | $\$ 748.73$ |
| I | Services |  | $\$ 110,880.34$ |
|  |  |  | $\$ 816,527.06$ |
|  |  |  | $\$ 2,217.63$ |
|  |  | $\$ 16,368.11$ |  |

## Kennebec - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023



## ITEMS OF NOTE:

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



## DIVISION: I Services

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



Keystone - General Recap

| A | Agriculture, Forestry, And Fishing | \$13,353.92 | \$267.08 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$9,288.99 | \$185.78 |
| D | Manufacturing | \$17,675.52 | \$353.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$235,717.70 | \$4,714.37 |
| F | Wholesale Trade | \$275,496.44 | \$5,509.92 |
| G | Retail Trade | \$3,735,832.21 | \$74,769.47 |
| H | Finance, Insurance, And Real Estate | \$37,274.74 | \$745.50 |
| I | Services | \$4,834,985.52 | \$96,699.73 |
|  | Other | \$2,759.75 | \$55.20 |
|  | Total for Keystone - General | \$9,162,384.79 | \$183,300.57 |

## Keystone - Gross Receipts

| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 | Food Stores |  |  |
| Other |  | \$217,815.85 | \$2,178.15 |
|  | Total for MAJOR GROUP 54 | \$217,815.85 | \$2,178.15 |
| 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 |  | \$1,354,842.24 | \$13,548.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$1,555,019.24 | \$15,550.20 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| Other |  | \$32,114.75 | \$321.15 |
|  | Total for MAJOR GROUP 59 | \$32,114.75 | \$321.15 |
|  | Total for DIVISION G | \$1,804,979.84 | \$18,049.80 |



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

Returns Filed: September 2023

## Keystone Recap

| A | Aariculture, Forestry, And Fishina | $\$ 267.08$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 185.78$ |
| D | Manufacturinq | $\$ 353.52$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,714.37$ |
| F | Wholesale Trade | $\$ 5,509.92$ |
| G | Retail Trade | $\$ 92,819.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 745.50$ |
| I | Services | $\$ 140,034.35$ |
|  | Other | $\$ 55.20$ |
|  |  |  |
|  |  | $\$ 244,684.99$ |

## 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.

## Kimball - General

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 |
|  | $\$ 4,200.99$ | $\$ 84.02$ |
| Total for MAJOR GROUP 07 | $\$ 39,541.85$ | $\$ 790.84$ |
| Total for DIVISION A | $\$ 43,742.84$ | $\$ 874.86$ |

## DIVISION: B Mining

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  | Total for MAJOR GROUP 16 | N/AN/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$62,267.35 | \$1,245.35 |
|  |  | Total for MAJOR GROUP 17 | \$62,267.35 | \$1,245.35 |
|  |  | Total for DIVISION C | \$62,423.89 | \$1,248.48 |

## DIVISION: D Manufacturing



[^13]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Kimball - General continued..
DIVISION: D Manufacturing continued...

## Other



|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling In | ts; Photographic, Med | Vatche |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP Other | 39 | Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,414.25 | \$28.29 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$902.80 | \$18.06 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$11,415.60 | \$228.32 |
| 5074 Plumbing and Heating Equipment and Supplies | \$7,295.43 | \$145.91 |
| 5085 Industrial Supplies | \$6,057.67 | \$121.16 |
| 5091 Sporting and Recreational Goods and Supplies | \$400.98 | \$8.02 |
| 5099 Durable Goods, NEC | \$848.50 | \$16.97 |
| Other | \$36,892.52 | \$737.86 |
| Total for MAJOR GROUP 50 | \$65,227.75 | \$1,304.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,622.30 | \$32.45 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,977.50 | \$39.55 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$336.50 | \$6.73 |
| 5141 Groceries, General Line | \$13,450.81 | \$269.02 |
| 5199 Nondurable Goods, NEC | \$3,920.90 | \$78.42 |
| Other | \$12,735.64 | \$254.69 |
| Total for MAJOR GROUP 51 | \$34,043.65 | \$680.86 |
| Total for DIVISION F | \$99,271.40 | \$1,985 |

DIVISION: G Retail Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Kimball - 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 | \$17,846.85 | \$356.93 |
| 5251 Hardware Stores | \$76,482.32 | \$1,529.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$94,483.92 | \$1,889.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,648.45 | \$192.96 |
| Other | \$186.39 | \$3.73 |
| Total for MAJOR GROUP 53 | \$9,834.84 | \$196.69 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,319.50 | \$26.39 |
| Other | \$108,385.24 | \$2,167.71 |
| Total for MAJOR GROUP 54 | \$109,704.74 | \$2,194.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$11,119.39 | \$222.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$546,273.66 | \$10,925.48 |


|  |  |
| :--- | ---: |
| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 960.00$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 995.74$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 2,588.25$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,142.02$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 19.91$ |
| Other | $\$ 51.77$ |
|  | $\$ 25.00$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5722 Household Appliance Stores |  | \$787.30 | \$15.75 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$90.47 | \$1.81 |
| Other |  | \$27,274.65 | \$545.49 |
|  | Total for MAJOR GROUP 57 | \$28,152.42 | \$563.05 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$224,848.29 | \$4,496.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$273,226.55 | \$5,464.54 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,399.83 | \$48.00 |
| 5942 Book Stores |  | \$608.24 | \$12.16 |
| 5961 Catalog and Mail-Order Houses |  | \$123,129.93 | \$2,462.61 |
| 5963 Direct Selling Establishments |  | \$5,573.77 | \$111.47 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$446,260.52 | \$8,925.21 |
| Other |  | \$26,894.42 | \$537.88 |
|  | Total for MAJOR GROUP 59 | \$604,866.71 | \$12,097.33 |
|  | Total for DIVISION G | \$1,673,493.30 | \$33,469.88 |




## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$7,382.88 | \$147.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$8,993.68 | \$179.87 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$8,896.05 | \$177.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$9,763.55 | \$195.27 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$2,992.70 | \$59.85 |
| 7331 Direct Mail Advertising Services | \$43.19 | \$0.86 |
| 7342 Disinfecting and Pest Control Services | \$1,433.16 | \$28.66 |
| 7359 Equipment Rental and Leasing, NEC | \$5,702.40 | \$114.05 |
| 7371 Computer Programming Services | \$376.00 | \$7.52 |
| 7372 Prepackaged Software | \$8,210.32 | \$164.21 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$473.08 | \$9.46 |
| 7379 Computer Related Services, NEC | \$1,500.50 | \$30.01 |
| 7389 Miscellaneous Business Services | \$15,028.54 | \$300.57 |
| Other | \$2,773.62 | \$55.47 |
| Total for MAJOR GROUP 73 | \$38,533.51 | \$770.66 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$393,886.59 | \$7,877.72 |
| Other | \$175,345.94 | \$3,506.91 |
| Total for MAJOR GROUP 75 | \$569,232.53 | \$11,384.63 |


| MAJOR GROUP: <br> Other |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  | Miscellaneous Repair Services | Total for MAJOR GROUP 76 | $\$ 18,577.41$ | $\$ 18,577.41$ |


| MAJOR GROUP: Other | 78 | Motion Pictures |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$12,240.81 | \$244.82 |
|  |  |  | Total for MAJOR GROUP 79 | \$12,240.81 | \$244.82 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services |  |  |  |
| Other |  |  |  | N/A | N/A |


| Total for MAJOR GROUP 81 | N/A | N/A |
| :---: | :---: | :---: |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$49,732.96 | \$994.66 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$18,130.00 | \$362.60 |
| Other | \$92,731.21 | \$1,854.63 |
| Total for MAJOR GROUP 87 | \$160,594.17 | \$3,211.89 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Kimball - General continued...
DIVISION: I Services continued...
8999 Services, NEC

|  | $\$ 7,787.49$ | $\$ 155.75$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 7,787.49$ | $\$ 155.75$ |
| Total for DIVISION I | $\$ 838,026.11$ | $\$ 16,760.50$ |

## Kimball - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 56,808.52$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,136.17$ |
| D | Manufacturing | $\$ 1,248.48$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 19,961.91$ |
| F | Wholesale Trade | $\$ 138,622.28$ |
| G | Retail Trade | $\$ 99,271.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,673,493.30$ |
| I | Services | $\$ 2,692.25$ |
|  | Other | $\$ 1,985.45$ |
|  |  | $\$ 33,469.88$ |
|  | $\$ 53.85$ |  |

## Kimball - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 104,805.58$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\$ 1,048.06$ |
|  | $\$ 153,073.84$ | $\mathrm{~N} / \mathrm{A}$ |
| Total for MAJOR GROUP 59 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 381,000.17$ | $\$ 3,810.01$ |



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

Returns Filed: September 2023

## Kimball Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,136.17$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,248.48$ |
| D | Manufacturinq | $\$ 399.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,772.47$ |
| F | Wholesale Trade | $\$ 1,985.45$ |
| G | Retail Trade | $\$ 37,279.89$ |
| H | Finance, Insurance, And Real Estate | $\$ 53.85$ |
| I | Services | $\$ 16,868.33$ |
|  | Other |  |
|  |  |  |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished | From Fabrics And Similar Ma |  |  |
| 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 |  |  |  | \$1,052.82 | \$21.06 |
| 2759 Commercial Printing, NEC |  |  |  | \$101.50 | \$2.03 |
| Other |  |  | Total for MAJOR GROUP 27 | \$353.50 | \$7.07 |
|  |  |  |  | \$1,507.82 | \$30.16 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Con |  |  |  |
| Other |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial | Computer Equipment |  |  |
| Other |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electric | nd Components, Except Com |  |  |
| Other |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | \$25,587.31 | \$511.75 |


| 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 |  | \$1,890.97 | \$37.82 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,171.82 | \$83.45 |
| 4841 Cable and Other Pay Television Services |  | \$1,570.00 | \$31.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$7,652.79 | \$153.07 |

[^14]
## Kranzburg - General continued...

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 21,961.34$ | $\$ 439.24$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5013 Moto | hicle | Supplies and New Parts |  | \$354.00 | \$7.08 |
| Other |  |  |  | \$1,806.57 | \$36.13 |
|  |  |  | Total for MAJOR GROUP 50 | \$2,160.57 | \$43.21 |
| MAJOR GROUP | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$428.52 | \$8.57 |
|  |  |  | Total for MAJOR GROUP 51 | \$428.52 | \$8.57 |
|  |  |  | Total for DIVISION F | \$2,589.09 | \$51.78 |



DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 62 Security And Commodity Brokers, Deale | Exchanges, And Services | 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: | 67 Holding And Other Investment Offices |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | N/A | N/A |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023



## Kranzburg Recap

|  |  | $\$ 511.75$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 439.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 51.78$ |
| F | Wholesale Trade | $\$ 2,802.29$ |
| G | Retail Trade | $\$ 57.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,800.04$ |
| I | Services | $\$ 113.41$ |
|  | Other |  |
|  |  | Total for Kranzburg |

## 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.

## La Bolt - General

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

## DIVISION: D Manufacturing



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | Motor Freight Transportation And Warehousing |  | N/A | N/A |
| Other |  |  |  |  |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$1,322.96 | \$13.23 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$4,967.00 | \$49.67 |
| 4841 Cable and Other Pay Television Services |  |  | \$916.00 | \$9.16 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$7,227.96 | \$72.28 |
| MAJOR GROUP: Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$17,702.34 | \$177.02 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  |  | \$5,919.16 | \$59.19 |
|  |  | Total for MAJOR GROUP 50 | \$5,919.16 | \$59.19 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade-non-durable Goods |  |  |  |
|  |  |  | \$15,490.64 | \$154.90 |
|  |  | Total for MAJOR GROUP 51 | \$15,490.64 | \$154.90 |
|  |  | Total for DIVISION F | \$21,409.80 | \$214.09 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

La Bolt - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
Other
MAJOR GROUP: 65 Real Estate
Other

Other

| Total for MAJOR GROUP 57 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  |  |  |
|  | $\$ 9,566.52$ | $\$ 95.66$ |
|  | $\$ 328.53$ | $\$ 3.29$ |
|  | $\$ 3,318.18$ | $\$ 33.18$ |
|  | $\$ 1,323.27$ | $\$ 13.23$ |
| Total for MAJOR GROUP 59 | $\$ 14,536.50$ | $\$ 145.36$ |
| Total for DIVISION G | $\$ 22,816.67$ | $\$ 228.16$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |



## La Bolt - General Recap

Construction
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Services
Other

[^15]\$361.73
\$41,135.19 \$411.35
\$17,702.34 \$177.02
$\$ 21,409.80 \quad \$ 214.09$
\$22,816.67 \$228.16
$\$ 8,279.61 \quad \$ 82.80$
$\$ 5,268.00 \longrightarrow \$ 52.68$

## La Bolt Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 361.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 411.35$ |
| F | Wholesale Trade | $\$ 177.02$ |
| G | Retail Trade | $\$ 214.09$ |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | Total for La Bolt |

## 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.

## Lake Andes - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
$\mathbf{0 7 8 2}$ Lawn and Garden Services
Other
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


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$74,563.56 | \$1,491.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$74,795.36 | \$1,495.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,791.85 | \$135.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$121,198.75 | \$2,423.98 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$373,670.87 | \$7,473.41 |
| 5499 Miscellaneous Food Stores | \$468.97 | \$9.38 |
| Total for MAJOR GROUP 54 | \$374,139.84 | \$7,482.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,375.32 | \$47.51 |
| Total for MAJOR GROUP 55 | \$2,375.32 | \$47.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$364.50 | \$7.29 |
| 5651 Family Clothing Stores | \$1,968.59 | \$39.37 |
| 5661 Shoe Stores | \$711.64 | \$14.23 |
| Other | \$712.50 | \$14.25 |
| Total for MAJOR GROUP 56 | \$3,757.23 | \$75.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$3,300.47 | \$66.01 |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Lake Andes - General continued... <br> DIVISION: I Services continued... Other |  | \$2,255.52 | \$45.11 |
|  | Total for MAJOR GROUP 76 | \$2,255.52 | \$45.11 |
| MAJOR GROUP: 79 Other | Amusement And Recreation Services | \$4,062.75 | \$81.25 |
|  | Total for MAJOR GROUP 79 | \$4,062.75 | \$81.25 |
| MAJOR GROUP: 80 Other | Health Services | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Other | Legal Services | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Other | Educational Services | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Other | Membership Organizations | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$9,637.19 | \$192.74 |
|  | Total for MAJOR GROUP 87 | \$9,637.19 | \$192.74 |
| MAJOR GROUP: 89 Mis | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$8,849.71 | \$176.99 |
|  | Total for MAJOR GROUP 89 | \$8,849.71 | \$176.99 |
|  | Total for DIVISION I | \$126,970.15 | \$2,539.41 |

## Lake Andes - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 30,246.12$ | $\$ 604.92$ |
| :--- | ---: | ---: |
|  | $\$ 17,246.53$ | $\$ 393.64$ |
| Services | $\$ 30,097.57$ | $\$ 601.95$ |
|  | $\$ 113,686.12$ | $\$ 2,273.73$ |
|  | $\$ 83,697.47$ | $\$ 1,673.94$ |
|  | $\$ 1,119,192.39$ | $\$ 22,383.87$ |
|  | $\$ 15,667.13$ | $\$ 313.35$ |
|  | $\$ 126,970.15$ | $\$ 2,539.41$ |
| Total for Lake Andes - General | $\$ 236.00$ | $\$ 4.72$ |
|  | $\$ 1,537,039.48$ | $\$ 30,789.53$ |

## Lake Andes Recap

| A | Aariculture, Forestry, And Fishinq | $\$ 604.92$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 393.64$ |
| D | Manufacturinq | $\$ 01.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,273.73$ |
| F | Wholesale Trade | $\$ 1,673.94$ |
| G | Retail Trade | $\$ 22,383.87$ |
| H | Finance, Insurance, And Real Estate | $\$ 313.35$ |
| I | Services | $\$ 2,539.41$ |
|  | Other | $\$ 4.72$ |
|  |  |  |
|  |  | Total for Lake Andes |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Lake City - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



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

| MAJOR GROUP: |
| :--- |
| Other |


|  | $\$ 1,304.70$ | $\$ 13.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,304.70$ | $\$ 13.05$ |
|  | $\$ 486.00$ | $\$ 4.86$ |
| Total for MAJOR GROUP 51 | $\$ 486.00$ | $\$ 4.86$ |
| Total for DIVISION F | $\$ 1,790.70$ | $\$ 17.91$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$5,624.63 | \$56.25 |
|  | Total for MAJOR GROUP 52 | \$5,624.63 | \$56.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,522.00 | \$35.22 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,865.00 | \$38.65 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Lake City - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP:
Other $\quad 54$ Food Stores
Other
MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other
MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores $\quad \$ 1,090.96$
5661 Shoe Stores
Other

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

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other



## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due

| D | Manufacturing | \$1,087.16 | \$10.88 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,113.58 | \$111.14 |
| F | Wholesale Trade | \$1,790.70 | \$17.91 |
| G | Retail Trade | \$91,531.10 | \$915.32 |
| H | Finance, Insurance, And Real Estate | \$455.99 | \$4.56 |
| 1 | Services | \$14,884.73 | \$148.85 |
|  | Other | \$859.44 | \$8.59 |
|  | Total for Lake City - General | \$121,722.70 | \$1,217.25 |

Lake City Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10.88$ |
| F | Wholesale Trade | $\$ 111.14$ |
| G | Retail Trade | $\$ 17.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 915.32$ |
| I | Services | $\$ 4.56$ |
|  | Other | $\$ 148.85$ |
|  |  | Total for Lake City |

## 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.


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Lake Norden - General continued... <br> DIVISION: D Manufacturing continued... Other | \$8,776.37 | \$175.53 |
| Total for MAJOR GROUP 38 | \$8,776.37 | \$175.53 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$1,130,807.99 | \$23,071.33 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage | \$61,850.76 | \$1,237.02 |
| Total for MAJOR GROUP 42 | \$61,850.76 | \$1,237.02 |
| 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 | \$14,616.58 | \$292.33 |
| 4813 Telephone Communications, Except Radiotelephone | \$20,749.14 | \$414.98 |
| 4841 Cable and Other Pay Television Services | \$9,059.12 | \$181.18 |
| Other | \$136.95 | \$2.74 |
| Total for MAJOR GROUP 48 | \$44,561.79 | \$891.23 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$623,707.26 | \$12,474.15 |
| Total for MAJOR GROUP 49 | \$623,707.26 | \$12,474.15 |
| Total for DIVISION E | \$731,777.81 | \$14,635.56 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$449.50 | \$8.99 |
| 5044 Office Equipment | \$1,080.75 | \$21.62 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,701.00 | \$74.02 |
| 5049 Professional Equipment and Supplies, NEC | \$7,105.93 | \$142.12 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$166,520.05 | \$3,330.39 |
| 5074 Plumbing and Heating Equipment and Supplies | \$46,943.03 | \$938.86 |
| 5084 Industrial Machinery and Equipment | \$138,467.85 | \$2,769.37 |
| 5085 Industrial Supplies | \$2,495.42 | \$49.91 |
| Other | \$25,217.04 | \$504.35 |
| Total for MAJOR GROUP 50 | \$391,980.57 | \$7,839.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,023.50 | \$20.47 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$426.00 | \$8.52 |
| 5142 Packaged Frozen Foods | \$648.00 | \$12.96 |
| Other | \$513,797.63 | \$10,275.95 |
| Total for MAJOR GROUP 51 | \$515,895.13 | \$10,317.90 |
| Total for DIVISION F | \$907,875.70 | \$18,157.53 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$450,140.91 | \$9,002.81 |
| 5251 Hardware Stores | \$43,816.68 | \$876.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$498,520.59 | \$9,970.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,461.63 | \$189.23 |
| 5399 Miscellaneous General Merchandise Stores | \$853.17 | \$17.06 |

## Lake Norden - General continued...

DIVISION: G Retail Trade continued...
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 37,018.38$ | $\$ 740.36$ |
|  | $\$ 479.89$ | $\$ 9.59$ |
| Total for MAJOR GROUP 54 | $\$ 214,040.72$ | $\$ 4,280.82$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| 5531 Auto and Home Supply Stores <br> Other |  | $\$ 1,329.36$ | \$26.59 |
|  | Total for MAJOR GROUP 55 | $\$ 1,385.36$ | N/A |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$1,215.25 | \$24.31 |
| 5651 Family Clothing Stores | \$3,298.45 | \$65.97 |
| 5661 Shoe Stores | \$2,075.42 | \$41.51 |
| Other | \$1,644.00 | \$32.88 |
| Total for MAJOR GROUP 56 | \$8,233.12 | \$164.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$14,714.39 | \$294.29 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,058.48 | \$21.17 |
| 5734 Computer and Computer Software Stores | \$3,340.69 | \$66.81 |
| Other | \$30,259.67 | \$605.20 |
| Total for MAJOR GROUP 57 | \$49,373.23 | \$987.47 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$108,718.72 | \$2,174.38 |
| Total for MAJOR GROUP 58 | \$108,718.72 | \$2,174.38 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores \$251.03 \$5.02
5941 Sporting Goods Stores and Bicycle Shops
\$3,975.79
$\$ 79.52$
5943 Stationery Stores
\$6,186.46 \$123.73
5961 Catalog and Mail-Order Houses
$\$ 108,742.03 \quad \$ 2,174.83$
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP
61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 29,783.94$ | $\$ 595.67$ |
| Total for MAJOR GROUP 65 | $\$ 29,783.94$ | $\$ 595.67$ |
| Total for DIVISION H | $\$ 30,796.39$ | $\$ 615.92$ |

## DIVISION: I Services

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

## Other

MAJOR GROUP: 72 Personal Services
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | N/A | N/A |

\$18,723.15
\$374.46

## Lake Norden - General continued...

## DIVISION: I Services continued...



## Lake Norden - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 5,338.02$ | $\$ 106.76$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 14,445.66$ | $\$ 288.90$ |
| D | Manufacturing | $\$ 1,130,807.99$ | $\$ 23,071.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 731,777.81$ | $\$ 14,635.56$ |
| F | Wholesale Trade | $\$ 907,875.70$ | $\$ 18,157.53$ |
| G | Retail Trade | $\$ 1,425,959.06$ | $\$ 28,519.18$ |
| H | Finance, Insurance, And Real Estate | $\$ 30,796.39$ | $\$ 615.92$ |
| I | Services |  | $\$ 419,810.62$ |
|  |  |  | $\$ 4,666,811.25$ |

## Lake Norden Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 106.76$ |
| D | Manufacturing | $\$ 288.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 23,071.33$ |
| F | Wholesale Trade | $\$ 14,635.56$ |
| G | Retail Trade | $\$ 18,157.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 28,519.18$ |
| I | Services | $\$ 615.92$ |
|  |  | $\$ 8,396.24$ |

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.

## Lake Preston - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## 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
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  |
| :--- | :--- |
| MAJOR GROUP: <br> Other | 17 Construction Special Trade Contractors |



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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage

|  | $\$ 37,728.04$ | $\$ 754.56$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 42 | $\$ 38,405.54$ | $\$ 768.11$ |

Lake Preston - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued..
MAJOR GROUP: 44 Water Transportation

MAJOR GROUP: 44 Water Transportation

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | N/A |  |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

| $\$ 11,827.15$ | $\$ 236.54$ |  |
| ---: | ---: | ---: |
| $\$ 4,114.36$ | $\$ 82.29$ |  |
| $\$ 21,483.26$ | $\$ 429.67$ |  |
| $\$ 161.00$ | $\$ 3.22$ |  |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 37,607.77$ | $\$ 752.16$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 130,310.87$ | $\$ 2,606.22$ |

## DIVISION: F Wholesale Trade



DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$65,304.23 | \$1,306.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$66,077.89 | \$1,321.56 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$9,897.91 | \$197.96 |
| 5399 Miscellaneous General Merchandise Stores |  | \$5,698.43 | \$113.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$15,709.34 | \$314.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$548.64 | \$10.97 |
| Other |  | \$2,959.10 | \$59.18 |
|  | Total for MAJOR GROUP 54 | \$3,507.74 | \$70.15 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$3,744.10 | \$74.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$54,043.92 | \$1,080.88 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$876.00 | \$17.52 |
| 5632 Women's Accessory and Specialty Stores |  | \$499.99 | \$10.00 |
| 5651 Family Clothing Stores |  | \$2,499.62 | \$50.00 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$429.00 | \$8.58 |
| Other |  | \$1,177.38 | \$23.55 |
|  | Total for MAJOR GROUP 56 | \$5,481.99 | \$109.65 |

[^16]
## Lake Preston - General continued...

DIVISION: G Retail Trade continued...
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores Other
MAJOR GROUP: $\quad 58$ Eating And Drinking Places
5812 Eating Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 343.06$ | $\$ 6.86$ |
| ---: | ---: | ---: |
|  | $\$ 3,437.92$ | $\$ 68.76$ |
| Total for MAJOR GROUP 57 | $\$ 629.40$ | $\$ 12.58$ |
|  | $\$ 5,871.02$ | $\$ 117.42$ |
| Total for MAJOR GROUP 58 | $\$ 10,281.40$ | $\$ 205.62$ |
|  | $\$ 33,658.09$ | $\$ 673.16$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 40,025.17$ | $\$ 800.50$ |
|  | $\$ 6,046.00$ | $\$ 120.92$ |
|  | $\$ 102,150.43$ | $\$ 2,043.03$ |
| Total for MAJOR GROUP 59 | $\$ 8,163.09$ | $\$ 163.26$ |
| Total for DIVISION G | $\$ 20,786.62$ | $\$ 415.73$ |
|  | $\$ 36,425.01$ | $\$ 728.50$ |

Other

| MAJOR GROUP: 64 |
| :---: |
| Other |


| MAJOR GROUP: 65 Real Estate |
| :--- |
| 6531 Real Estate Agents and Managers |


| MAJOR GROUP: |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,094.25$ | $\$ 101.89$ |
| Total for MAJOR GROUP 65 | $\$ 5,094.25$ | $\$ 101.89$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 18,386.25$ | $\$ 367.73$ |




## Lake Preston - General Recap

| C | Construction | $\$ 20,418.24$ | $\$ 408.37$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 127,917.94$ | $\$ 2,558.36$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 130,310.87$ | $\$ 2,606.22$ |
| F | Wholesale Trade | $\$ 273,694.83$ | $\$ 5,473.90$ |
| G | Retail Trade | $\$ 368,698.60$ | $\$ 7,373.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 18,386.25$ | $\$ 367.73$ |
| I | Services | $\$ 92,693.57$ | $\$ 1,853.88$ |
|  | Other |  | $\$ 385.54$ |
|  |  |  | $\$ 1,032,505.84$ |
|  |  |  | $\$ 20,650.16$ |

## Lake Preston Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 408.37$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,558.36$ |
| F | Wholesale Trade | $\$ 2,606.22$ |
| G | Retail Trade | $\$ 5,473.90$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,373.99$ |
| I | Services | $\$ 367.73$ |
|  | Other | $\$ 1,853.88$ |
|  |  | $\$ 7.71$ |
|  |  | Total for Lake Preston |

## ITEMS OF NOTE:

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

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4841 Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other
JOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 677.99$ | $\$ 13.56$ |
|  | $\$ 182.50$ | $\$ 3.65$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 930.99$ | $\$ 18.62$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 6,604.87$ | $\$ 132.10$ |


|  | N/A | N/A |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Lane - General continued... DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
Other

## DIVISION: I Services



| D | Manufacturing | \$661.85 | \$13.24 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,604.87 | \$132.10 |
| G | Retail Trade | \$13,721.90 | \$274.44 |
| 1 | Services | \$472.08 | \$9.44 |
|  | Other | \$1,034.25 | \$20.68 |
|  | Total for Lane-General | \$22,494.95 | \$449.90 |
| Lane Recap |  |  |  |
| D | Manufacturina |  | \$13.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$132.10 |
| G | Retail Trade |  | \$274.44 |
| 1 | Services |  | \$9.44 |
|  | Other |  | \$20.68 |
| Total for Lane |  |  | \$449.90 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Langford - General
DIVISION: A Agriculture, Forestry, And Fishing
MAOOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 18,233.56$ | $\$ 364.67$ |
| Total for MAJOR GROUP 17 | $\$ 18,233.56$ | $\$ 364.67$ |
| Total for DIVISION C | $\$ 18,253.56$ | $\$ 365.07$ |

DIVISION: D Manufacturing


## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <br> MAJOR GROUP: 44 Water Transportation

## Other

MAJOR GROUP: 48 Communications

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | $\$ 5,773.02$ | $\$ 115.46$ |
|  | $\$ 12,322.67$ | $\$ 246.45$ |
|  | $\$ 3,024.00$ | $\$ 60.48$ |
|  | $\$ 113.39$ | $\$ 2.27$ |

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 | $\$ 41,746.20$ | $\$ 834.92$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment
\$345.85
\$6.92
5087 Service Establishment Equipment and Supplies
\$180.00

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Langford - General continued...

DIVISION: F Wholesale Trade continued...

## Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings Other

|  | $\$ 1,112.05$ | $\$ 22.24$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,637.90$ | $\$ 32.76$ |
|  | $\$ 579.50$ | $\$ 11.59$ |
|  | $\$ 233.63$ | $\$ 4.67$ |
| Total for MAJOR GROUP 51 | $\$ 108,242.16$ | $\$ 2,164.84$ |
| Total for DIVISION F | $\$ 109,055.29$ | $\$ 2,181.10$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |
| :--- | ---: | ---: | ---: | ---: |
| 5211 Lumber and Other Building Materials Dealers |  |  |
| Other |  |  |


| MAJOR GROUP: 54 Food Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| 5499 Miscellaneous Food Stores <br> Other |  | $\$ 270.29$ | $\$ 5.41$ |
|  | Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: <br> Other |  | Automotive Dealers And Gasoline Service Stations | N/A |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$487.56 | \$9.75 |
| 5651 Family Clothing Stores | \$1,023.08 | \$20.46 |
| 5661 Shoe Stores | \$778.50 | \$15.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$2,478.44 | \$49.57 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$8,741.66 | \$174.83 |
| Total for MAJOR GROUP 57 | \$8,741.66 | \$174.83 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5942 Book Stores | \$335.03 | \$6.70 |
| 5961 Catalog and Mail-Order Houses | \$37,851.66 | \$757.04 |
| 5963 Direct Selling Establishments | \$700.02 | \$14.00 |
| 5999 Miscellaneous Retail Stores, NEC | \$1,272.45 | \$25.45 |
| Other | \$1,152.55 | \$23.05 |
| Total for MAJOR GROUP 59 | \$41,311.71 | \$826.24 |
| Total for DIVISION G | \$114,620.65 | 2,292.42 |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Langford - 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 | \$14,902.23 | \$298.05 |

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

| MAJOR GROUP: |
| :--- |
| Other |

MAJOR GROUP:

73
7342 Disinfecting and Pest Control Services $\quad \$ 841.82 \quad \$ 16.84$

7359 Equipment Rental and Leasing, NEC
\$190.11 \$3.80
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$3,040.06
\$60.80
7389 Miscellaneous Business Services
\$139.52 \$2.79
Other

|  | $\$ 327.54$ | $\$ 6.55$ |
| ---: | ---: | ---: |
|  | $\$ 4,254.23$ | $\$ 85.08$ |
| Total for MAJOR GROUP 73 | $\$ 8,793.28$ | $\$ 175.86$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

## Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other
MAJOR GROUP:
82 Educational Services
Other

MAJOR GROUP

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | N/A | N/A |


| 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: | 87 | Engineering, Accounti | ment, And Related Services |  |  |
| Other |  |  |  | \$1,887.44 | \$37.75 |
|  | Total for MAJOR GROUP 87 |  |  | \$1,887.44 | \$37.75 |

MAJOR GROUP: 89 Miscellaneous Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $\$ 19,758.65$ | $\$ 395.17$ |

Langford - General Recap

Construction
\$18,253.56
\$365.07
Manufacturing
E Transportation, Communications, Electric, Gas, And Sanitary Services
F Wholesale Trade
Retail Trade
$\$ 110,693.19$
$\$ 114,620.65$
\$75.91

|  | $\$ 14,902.23$ |
| ---: | ---: |
| $\$ 19,758.65$ |  |
|  | $\$ 288.82$ |
| Total for Langford - General | $\$ 324,058.78$ |

\$2,213.86

H Finance, Insurance, And Real Estate
\$2,292.42

Services
Other
\$298.05

|  | $\$ 18,253.56$ | $\$ 365.07$ |
| ---: | ---: | ---: |
|  | $\$ 3,795.48$ | $\$ 75.91$ |
| ervices | $\$ 41,746.20$ | $\$ 834.92$ |
|  | $\$ 110,693.19$ | $\$ 2,213.86$ |
|  | $\$ 114,620.65$ | $\$ 298.42$ |
|  | $\$ 14,902.23$ | $\$ 395.17$ |
|  | $\$ 19,758.65$ | $\$ 5.78$ |

## Langford Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 365.07$ |
| F | Wholesale Trade | $\$ 75.91$ |
| G | Retail Trade | $\$ 834.92$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,213.86$ |
| I | Services | $\$ 2,292.42$ |
|  | Other | $\$ 298.05$ |
|  |  | $\$ 395.17$ |
|  | $\$ 5.78$ |  |

## 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.

|  |  |  |
| :--- | :--- | :--- |
| Lead - General |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Lead - General continued...

DIVISION: D Manufacturing continued...

## Other

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | \$299,708.45 | \$5,994.17 |
|  |  | Total for MAJOR GROUP 32 | \$299,708.45 | \$5,994.17 |
| MAJOR GROUP: Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipme |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$6,727.93 | \$134.56 |
|  |  | Total for MAJOR GROUP 35 | \$6,727.93 | \$134.56 |
| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except CompTotal for MAJOR GROUP 36 |  |  |
|  |  |  | \$4,096.29 | \$81.93 |
|  |  |  | \$4,096.29 | \$81.93 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$1,899.48 | \$37.99 |
|  |  | Total for MAJOR GROUP 37 | \$1,899.48 | \$37.99 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, MedicTotal for MAJOR GROUP 38 | Goods; Watche |  |
| Other |  |  | (\$6,443.50) | (\$128.87) |
|  |  |  | (\$6,443.50) | (\$128.87) |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$363.50 | \$7.27 |
|  |  | Total for MAJOR GROUP 39 | \$363.50 | \$7.27 |
|  |  | Total for DIVISION D | \$377,018.33 | \$7,540.39 |

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


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$1,419.00 \$28.38
$\mathbf{5 0 4 4}$ Office Equipment \$3,211.11 \$64.2
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies

$$
\$ 5,855.00 \quad \$ 117.10
$$

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction

$$
\$ 15,532.60 \quad \$ 310.65
$$ Materials

5064 Electrical Appliances, Television and Radio Sets

$$
\$ 5,601.71 \quad \$ 112.03
$$

$$
\$ 299.53 \quad \$ 5.99
$$

## Lead - General continued...

## DIVISION: F Wholesale Trade continued...

5074 Plumbing and Heating Equipment and Supplies $\quad \$ 42,659.04$
Taxable
Tax Due

5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$8,726.40 \$174.53
5082 Construction and Mining Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
Other

\$228,346.
\$243,110.3
\$6,876.89
\$1,093.90
\$2,666.99
\$1,032.00
\$11,371.5
\$23,140.35
\$600,942.61
$\begin{array}{lll}5112 \text { Stationery and Office Supplies } & \$ 2,092.00 & \$ 41.84 \\ 5122 \text { Drugs, Drug Proprietaries, and Druggists' Sundries } & \$ 3,925.50 & \$ 78.51\end{array}$
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$313.97
\$6.28
5137 Women's, Children's, and Infants' Clothing and Accessories
5141 Groceries, General Line
\$1,162.83
\$23.26

5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
5199 Nondurable Goods, NEC
Other
\$4,566.93
\$4,862.21
\$137.54
\$21.88
\$53.34
\$20.64
\$227.43
$\$ 462.81$
2,018.86

| $\$ 1,162.83$ | $\$ 23.26$ |  |
| ---: | ---: | ---: |
| $\$ 26,031.20$ | $\$ 520.62$ |  |
| $\$ 3,000.50$ | $\$ 60.01$ |  |
|  | $\$ 472.08$ | $\$ 9.44$ |
|  | $\$ 12,105.33$ | $\$ 242.11$ |
|  | $\$ 2,372.44$ | $\$ 47.44$ |
| Total for MAJOR GROUP 51 | $\$ 51,475.85$ | $\$ 1,029.51$ |
| Total for DIVISION F | $\$ 652,418.46$ | $\$ 13,048.37$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$301,897.29
5251 Hardware Stores \$312,607.97 \$6,252.15
\$6,037.94

Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 617,448.54$ | $\$ 12,348.96$ |

5399 Miscellaneous General Merchandise Stores Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners
5499 Miscellaneous Food Stores
Other

| $\$ 48,826.30$ | $\$ 1,197.11$ |  |
| ---: | ---: | ---: |
| $\$ 1,218.88$ | $\$ 24.38$ |  |
| $\mathrm{~N} / \mathrm{A}$ |  |  |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | N |
|  | $\$ 51,117.18$ | $\$ 1,242.93$ |


| $\$ 1,751,628.16$ | $\$ 35,032.57$ |  |
| ---: | ---: | ---: |
| $\$ 568.50$ | $\$ 11.37$ |  |
| $\$ 5,107.55$ | $\$ 102.15$ |  |
| N $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 54 | $\$ 1,764,763.47$ | $\$ 35,295.28$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores | \$1,472.39 | \$29.45 |
| Other | \$81,198.58 | \$1,623.98 |
| Total for MAJOR GROUP 55 | \$82,670.97 | \$1,653.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$168.50 | \$3.37 |
| 5621 Women's Clothing Stores | \$3,765.59 | \$75.32 |
| 5641 Children's and Infants' Wear Stores | \$2,273.50 | \$45.47 |
| 5651 Family Clothing Stores | \$8,196.54 | \$163.94 |
| 5661 Shoe Stores | \$2,482.35 | \$49.65 |
| Other | \$859.50 | \$17.19 |
| Total for MAJOR GROUP 56 | \$17,745.98 | \$354.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$43,681.31 | \$873.61 |
| 5713 Floor Coverings Stores | \$9,571.39 | \$191.43 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,331.50 | \$46.63 |
| 5722 Household Appliance Stores | \$30,038.86 | \$600.78 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Lead - General continued...

DIVISION: G Retail Trade continued...

5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishment
5999 Miscellaneous Retail Stores, NEC Other

|  | $\$ 5,531.23$ | $\$ 110.63$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 2,119.81$ | $\$ 42.40$ |
| Total for MAJOR GROUP 58 | $\$ 1,870.66$ | $\$ 37.41$ |
|  | N/A | N/A |
|  | $\$ 96,114.56$ | $\$ 1,922.29$ |
|  | $\$ 207,320.56$ | $\$ 4,146.42$ |
|  | $\$ 83,774.89$ | $\$ 1,675.50$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 605.49$ | $\$ 12.11$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 605.49$ | $\$ 12.11$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 2,156.00$ | $\$ 43.12$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 2,156.00$ | $\$ 43.12$ |


|  | $\$ 79,710.25$ | $\$ 1,594.21$ |
| :---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 65 | $\$ 81,974.21$ | $\$ 1,639.49$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 93,852.20$ | $\$ 1,877.05$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :--- | ---: | ---: |
| $\mathbf{7 0 1 1}$ Hotels and Motels |  | $\$ 970,528.26$ |
|  |  | Total for MAJOR GROUP 70 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Lead - General continued...

DIVISION: I Services continued...

7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services Other

Taxable
Tax Due

|  | Total for MAJOR GROUP 73 | Automotive Repair, Services, And Parking | $\$ 303,037.81$ |
| :--- | :--- | :--- | :--- |

7549 Automotive Services, Except Repair and Carwashes Other

|  | $\$ 3,974.74$ | $\$ 79.49$ |
| ---: | ---: | ---: |
|  | $\$ 16,309.41$ | $\$ 326.19$ |
| Total for MAJOR GROUP 75 | $\$ 20,284.15$ | $\$ 405.68$ |
|  | $\$ 27,643.70$ | $\$ 552.87$ |
|  | N/A | N/A |
| Total for MAJOR GROUP 76 | $\$ 68,208.59$ | $\$ 1,364.17$ |


| MAJOR GROUP: <br> Other |
| :--- |
|  |
| MAJOR GROUP: |
| Other |


|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 78 | N/A | N/A |
|  | $\$ 13,901.30$ | $\$ 278.03$ |
| Total for MAJOR GROUP 79 | $\$ 13,901.30$ | $\$ 278.03$ |
|  | $\$ 613.00$ | $\$ 12.26$ |
| Total for MAJOR GROUP 80 | $\$ 613.00$ | $\$ 12.26$ |

MAJOR GROUP: 81 Legal Services
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | N/A | N/A |


| MAJOR GROUP: 82 | Educational Services | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering S | ervices | \$280,254.04 | \$5,605.08 |
| 8721 Accounting, Au | uditing, and Bookkeeping Services | \$22,694.53 | \$453.89 |
| 8742 Management | Consulting Services | \$239,511.66 | \$4,790.23 |
| Other |  | \$4,877.11 | \$97.54 |
|  | Total for MAJOR GROUP 87 | \$547,337.34 | \$10,946.74 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$10,199.77 | \$204.00 |
|  | Total for MAJOR GROUP 89 | \$10,199.77 | \$204.00 |
|  | Total for DIVISION | \$2,067,718.07 | \$41,354.38 |

## Lead - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 14,907.48$ | $\$ 298.15$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 167,746.03$ | $\$ 3,354.91$ |
| D | Manufacturing | $\$ 377,018.33$ | $\$ 7,540.39$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 519,220.23$ | $\$ 10,384.40$ |
| F | Wholesale Trade | $\$ 652,418.46$ | $\$ 13,048.37$ |
| G | Retail Trade | $\$ 3,964,802.91$ | $\$ 79,516.79$ |
| H | Finance, Insurance, And Real Estate | $\$ 93,852.20$ | $\$ 1,877.05$ |
| I | Services | $\$ 2,067,718.07$ | $\$ 1,354.38$ |
|  | Other |  | $\$ 21,933.41$ |
|  |  |  | $\$ 7,879,617.12$ |

## Lead - 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


DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 64 Insurance A |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Taxable
Tax Due

## Lead - Gross Receipts Recap

| G | Retail Trade | \$744,689.02 | \$7,446.89 |
| :---: | :---: | :---: | :---: |
| I | Services | \$927,307.04 | \$9,273.07 |
|  | Other | \$6,751.62 | \$67.52 |
|  | Total for Lead - Gross Receipts | \$1,678,747.68 | \$16,787.48 |
|  | Lead Recap |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$298.15 |
| C | Construction |  | \$3,354.91 |
| D | Manufacturina |  | \$7,540.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$10,384.40 |
| F | Wholesale Trade |  | \$13,048.37 |
| G | Retail Trade |  | \$86,963.68 |
| H | Finance, Insurance, And Real Estate |  | \$1,877.05 |
| 1 | Services |  | \$50,627.45 |
|  | Other |  | \$506.19 |
|  | Total for Lead |  | \$174,600.59 |

## 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.


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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Lemmon - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$30,616.95 | \$612.34 |
| 4813 Telephone Communications, Except Radiotelephone | \$34,235.56 | \$684.71 |
| 4841 Cable and Other Pay Television Services | \$38,130.50 | \$762.61 |
| 4899 Communications Services, NEC | \$472.00 | \$9.44 |
| Other | \$225.00 | \$4.50 |
| Total for MAJOR GROUP 48 | \$103,680.01 | \$2,073.60 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$137,293.53 | \$2,745.87 |
| Total for MAJOR GROUP 49 | \$137,293.53 | \$2,745.87 |
| Total for DIVISION E | \$242,061.04 | \$4,841.22 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$1,383.00 | \$27.66 |
| 5033 Roofing, Siding, and Insulation Materials | \$68,526.17 | \$1,370.53 |
| 5044 Office Equipment | \$759.40 | \$15.19 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$7,800.53 | \$156.01 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$141.50 | \$2.83 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$42,488.92 | \$849.78 |
| 5072 Hardware | \$504.19 | \$10.08 |
| 5074 Plumbing and Heating Equipment and Supplies | (\$12,435.05) | (\$248.70) |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$8,264.57 | \$165.30 |
| 5084 Industrial Machinery and Equipment | \$4,611.66 | \$92.23 |
| 5085 Industrial Supplies | \$2,087.36 | \$41.74 |
| 5087 Service Establishment Equipment and Supplies | \$1,783.26 | \$35.67 |
| 5092 Toys and Hobby Goods and Supplies | \$1,037.50 | \$20.75 |
| Other | \$9,825.40 | \$196.52 |
| Total for MAJOR GROUP 50 | \$136,778.41 | \$2,735.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,185.00 | \$103.70 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,025.97 | \$20.52 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$720.00 | \$14.40 |
| 5142 Packaged Frozen Foods | \$3,309.50 | \$66.19 |
| 5199 Nondurable Goods, NEC | \$1,923.58 | \$38.47 |
| Other | \$157,656.03 | \$3,153.12 |
| Total for MAJOR GROUP 51 | \$169,820.08 | \$3,396.40 |
| Total for DIVISION F | \$306,598.49 | \$6,131.99 |



MAJOR GROUP: 54 Food Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Lemmon - General continued...



DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Lemmon - General continued...

DIVISION: I Services continued


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



## Lemmon - Gross Receipts

DIVISION: G Retail Trade



## Lemmon - Gross Receipts Recap

| G | Retail Trade |  | \$379,595.57 | \$3,795.97 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$94,047.07 | \$940.48 |
|  |  | Total for Lemmon - Gross Receipts | \$473,642.64 | \$4,736.45 |

## Lemmon Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 77.21$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 656.84$ |
| D | Manufacturina | $\$ 460.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,841.22$ |
| F | Wholesale Trade | $\$ 6,131.99$ |
| G | Retail Trade | $\$ 44,490.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 131.86$ |
| I | Services |  |
|  |  | Total for Lemmon |
|  |  | $\$ 14,339.76$ |

## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Lennox - General |  |  |  |
| 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 |  | \$11,825.73 | \$236.51 |
| 0782 Lawn and Garden Services |  | \$11,014.55 | \$220.28 |
| 0783 Ornamental Shrub and Tree Services |  | \$11,885.00 | \$237.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$54,958.65 | \$1,099.16 |
|  | Total for DIVISION A | \$56,928.65 | \$1,138.56 |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders


DIVISION: D Manufacturing


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Lennox - General continued... |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |
| 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 Mach | inery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery A | nd Computer Equipment |  |  |
| Other |  |  | \$8,057.50 | \$161.15 |
|  |  | Total for MAJOR GROUP 35 | \$8,057.50 | \$161.15 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipme | t And Components, Except Comp |  |  |
| Other |  |  | \$3,476.76 | \$69.54 |
|  |  | Total for MAJOR GROUP 36 | \$3,476.76 | \$69.54 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  |  | \$118,551.98 | \$2,371.04 |
|  |  | Total for MAJOR GROUP 37 | \$118,551.98 | \$2,371.04 |
| MAJOR GROUP: Other | 38 Measuring, Analyzing, And Controlling In | nstruments; Photographic, Medic | Goods; Watches |  |
|  |  |  | \$2,028.00 | \$40.56 |
|  |  | Total for MAJOR GROUP 38 | \$2,028.00 | \$40.56 |
| MAJOR GROUP: <br> Other | 39 Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  | \$881.00 | \$17.62 |
|  |  | Total for MAJOR GROUP 39 | \$881.00 | \$17.62 |
|  |  | Total for DIVISION D | \$563,761.51 | \$11,275.25 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  | \$39,525.99 | \$790.52 |
| Other |  |  | \$1,977.32 | \$39.55 |
|  |  | Total for MAJOR GROUP 42 | \$41,503.31 | \$830.07 |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$58,816.48 | \$1,176.33 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$11,384.35 | \$227.69 |
| 4841 Cable and Other Pay Television Services |  |  | \$53,842.41 | \$1,076.84 |
| 4899 Communications Services, NEC |  |  | \$1,081.00 | \$21.62 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$125,196.24 | \$2,503.92 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | \$297,145.59 | \$5,942.91 |
|  |  | Total for MAJOR GROUP 49 | \$297,145.59 | \$5,942.91 |
|  |  | Total for DIVISION E | \$464,867.64 | \$9,297.35 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  |  | \$594.50 | \$11.89 |
| 5032 Brick, Stone, and Related Construction Materials |  |  | \$151,474.82 | \$3,029.50 |
| 5044 Office Equipment |  |  | \$7,519.31 | \$150.38 |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  | \$2,222.45 | \$44.44 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  | \$1,705.50 | \$34.11 |
| Materials |  |  |  |  |
| 5074 Plumbing and Heating Equipment and Supplies |  |  | \$40,029.34 | \$800.58 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies |  |  | \$35,264.03 | \$705.29 |
| 5082 Construction and Mining Machinery and Equipment |  |  | \$17,853.57 | \$357.07 |
| SD Dept. of Revenue |  | Page 671 of 1258 |  | 10/06/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Lennox - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5083 Farm and Garden Machinery and Equipment |  | \$467,102.64 | \$9,342.06 |
| 5084 Industrial Machinery and Equipment |  | \$3,507.61 | \$70.15 |
| 5087 Service Establishment Equipment and Supplies |  | \$68,540.00 | \$1,370.80 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$842.50 | \$16.85 |
| 5092 Toys and Hobby Goods and Supplies |  | \$786.00 | \$15.72 |
| 5099 Durable Goods, NEC |  | \$1,417.50 | \$28.35 |
| Other |  | \$265,563.86 | \$5,311.29 |
|  | Total for MAJOR GROUP 50 | \$1,179,662.41 | \$23,593.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,859.50 | \$57.19 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$831.12 | \$16.62 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$4,961.24 | \$99.22 |
| 5139 Footwear |  | \$1,046.00 | \$20.92 |
| 5142 Packaged Frozen Foods |  | \$2,304.00 | \$46.08 |
| Other |  | \$270,196.69 | \$5,403.93 |
|  | Total for MAJOR GROUP 51 | \$282,198.55 | \$5,643.96 |
|  | Total for DIVISION F | \$1,461,860.96 | \$29,237.22 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$184,048.17 | \$3,680.97 |
| 5251 Hardware Stores | \$14,173.95 | \$283.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$202,188.62 | \$4,043.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$40,424.29 | \$914.27 |
| 5399 Miscellaneous General Merchandise Stores | \$1,118.98 | \$22.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$189,077.57 | \$3,887.34 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$470,309.64 | \$9,406.19 |
| 5499 Miscellaneous Food Stores | \$3,351.92 | \$67.04 |
| Other | \$801.81 | \$16.04 |
| Total for MAJOR GROUP 54 | \$474,463.37 | \$9,489.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$27,428.29 | \$548.58 |
| 5541 Gasoline Service Station | \$256,776.62 | \$5,135.54 |
| Other | \$122.70 | \$2.45 |
| Total for MAJOR GROUP 55 | \$284,327.61 | \$5,686.57 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$516.19 | \$10.32 |
| 5621 Women's Clothing Stores | \$4,372.20 | \$87.45 |
| 5632 Women's Accessory and Specialty Stores | \$6,313.24 | \$126.26 |
| 5651 Family Clothing Stores | \$13,760.55 | \$275.21 |
| 5661 Shoe Stores | \$3,727.08 | \$74.54 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,592.49 | \$31.85 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$30,688.75 | \$613.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$8,600.44 | \$172.01 |
| 5719 Miscellaneous Homefurnishings Stores | \$6,497.03 | \$129.94 |
| 5722 Household Appliance Stores | \$31,846.79 | \$636.94 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$6,042.86 | \$120.86 |
| 5734 Computer and Computer Software Stores | \$1,826.67 | \$36.54 |
| 5736 Musical Instruments Stores | \$1,802.12 | \$36.04 |
| Other | \$33,453.07 | \$669.07 |
| Total for MAJOR GROUP 57 | \$90,068.98 | \$1,801.40 |

MAJOR GROUP: 58 Eating And Drinking Places

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Lennox - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 8 1 2}$ Eating Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | $\$ 6,442.68$ | $\$ 128.85$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 6,442.68$ | $\$ 128.85$ |
|  | $\$ 9,925.50$ | $\$ 198.51$ |
| Total for MAJOR GROUP 61 | $\$ 9,925.50$ | $\$ 198.51$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services

## Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 1,455.50$ | $\$ 29.11$ |
|  | $\$ 1,455.50$ | $\$ 29.11$ |
| Total for MAJOR GROUP 65 | $\$ 86,281.98$ | $\$ 1,725.64$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 154,199.92$ | $\$ 3,084.00$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Lennox - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 56,928.65$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 9,138.56$ |
| D | Manufacturing | $\$ 1,844.20$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 563,761.51$ |
| F | Wholesale Trade | $\$ 464,867.64$ |
| G | Retail Trade | $\$ 1,461,860.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,983,534.36$ |
| I | Services | $\$ 9,297.25$ |
|  |  | $\$ 29,237.22$ |
|  | Total for Lennox - General | $\$ 39,776.57$ |
|  | $\$ 3,084.00$ |  |

## Lennox - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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 Gas | tions |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  |  |  | \$53,509.56 | \$535.09 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | \$104,561.03 | \$1,045.60 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$1,955.53 | \$19.56 |
|  |  |  | Total for MAJOR GROUP 59 | \$1,955.53 | \$19.56 |
|  |  |  | Total for DIVISION G | \$286,317.22 | \$2,863.17 |

## DIVISION: I Services



Lennox - Gross Receipts Recap

| Getail Trade |  | $\$ 286,317.22$ | $\$ 2,863.17$ |
| :--- | :--- | ---: | ---: |
| I |  | $\$ 2,434.65$ | $\$ 24.35$ |
| Services |  | $\$ 420.00$ | $\$ 4.20$ |
|  | Other |  | $\$ 289,171.87$ |

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

Returns Filed: September 2023

## Lennox Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 1,138.56$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,844.20$ |
| D | Manufacturinq | $\$ 11,275.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,297.35$ |
| F | Wholesale Trade | $\$ 29,237.22$ |
| G | Retail Trade | $\$ 42,639.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,084.00$ |
| I | Services | $\$ 11,684.74$ |
|  | Other | $\$ 4.20$ |
|  |  |  |

ITEMS OF NOTE:

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


## Leola - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
|  |  |  |
| Total for DIVISION D | $\$ 19,686.63$ | $\$ 393.72$ |


| 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 |  | \$6,736.04 | \$134.72 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$13,322.25 | \$266.45 |
| 4841 Cable and Other Pay Television Services |  | \$4,695.00 | \$93.90 |
| 4899 Communications Services, NEC |  | \$318.00 | \$6.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$25,124.79 | \$502.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | N/A | N/A |
| Other | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$74,105.34 | \$1,482.10 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5085 Industrial Supplies |  | \$6,400.45 | \$128.01 |
| Other |  | \$32,989.29 | \$659.79 |
|  | Total for MAJOR GROUP 50 | \$39,389.74 | \$787.80 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$663.00 | \$13.26 |
| 5145 Confectionery |  | \$159.55 | \$3.19 |
| Other |  | \$135,321.69 | \$2,706.44 |
|  | Total for MAJOR GROUP 51 | \$136,144.24 | \$2,722.89 |
|  | Total for DIVISION F | \$175,533.98 | \$3,510.69 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$26,194.19 | \$523.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$27,089.44 | \$541.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,285.79 | \$125.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$6,518.76 | \$130.37 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$39,550.56 | \$791.01 |
| 5499 Miscellaneous Food Stores | \$624.29 | \$12.49 |
| Total for MAJOR GROUP 54 | \$40,174.85 | \$803.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$1,690.60 | \$33.81 |
| Total for MAJOR GROUP 55 | \$1,690.60 | \$33.81 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$846.00 | \$16.93 |
| 5651 Family Clothing Stores | \$1,172.60 | \$23.45 |
| 5661 Shoe Stores | \$485.00 | \$9.70 |
| Other | \$971.61 | \$19.44 |
| Total for MAJOR GROUP 56 | \$3,475.21 | \$69.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$15,995.14 | \$319.91 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$362.06 | \$7.24 |
| Other | \$14,146.60 | \$282.93 |

## Leola - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| Total for MAJOR GROUP 57 | $\$ 30,503.80$ | $\$ 610.08$ |
| ---: | ---: | ---: |
|  | $\$ 34,554.07$ | $\$ 691.08$ |
| Total for MAJOR GROUP 58 | $\$ 34,554.07$ | $\$ 691.08$ |
|  | $\$ 760.00$ | $\$ 15.20$ |
|  | $\$ 60,539.73$ | $\$ 1,210.82$ |
|  | $\$ 5,018.38$ | $\$ 100.38$ |
|  | $\$ 5,964.16$ | $\$ 119.28$ |
| Total for MAJOR GROUP 59 | $\$ 2,176.72$ | $\$ 43.53$ |
| Total for DIVISION G | $\$ 74,458.99$ | $\$ 1,489.21$ |

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

Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

Taxable
Tax Due

|  | $\$ 656.89$ | $\$ 13.14$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 656.89$ | $\$ 13.14$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 5,026.62$ | $\$ 100.53$ |


| DIVISION: I Services <br> MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



| 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 |



## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Lesterville - General continued...

DIVISION: F Wholesale Trade continued...

|  | Total for MAJOR GROUP 50 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$468.50 | \$9.37 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5191 Farm Supplies |  | \$7,044.12 | \$140.88 |
| Other |  | \$821.31 | \$16.43 |
|  | Total for MAJOR GROUP 51 | \$7,865.43 | \$157.31 |
|  | Total for DIVISION F | \$8,333.93 | \$166.68 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 67,418.22$ | $\$ 1,348.37$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 67,418.22$ | $\$ 1,348.37$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

| Other | Total for MAJOR GROUP 54 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$844.50 | \$16.89 |
| MAJOR 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
Other

|  | Total for MAJOR GROUP 56 |  |  | \$22.52 |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$1,125.86 |  |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other |  |  | \$7,363.76 | \$147.28 |
|  |  | Total for MAJOR GROUP 57 | \$7,363.76 | \$147.28 |

Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | $\$ 16,885.17$ | $\$ 337.70$ |
| Total for MAJOR GROUP 59 | $\$ 628.80$ | $\$ 12.57$ |
| Total for DIVISION G | $\$ 9,511.68$ | $\$ 190.24$ |
|  | $\$ 1,613.12$ | $\$ 32.27$ |



## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023



## Lesterville - General Recap

| C | Construction | \$262.80 | \$5.25 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$3,974.29 | \$79.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,013.73 | \$520.28 |
| F | Wholesale Trade | \$8,333.93 | \$166.68 |
| G | Retail Trade | \$127,613.86 | \$2,552.29 |
| H | Finance, Insurance, And Real Estate | \$356.68 | \$7.13 |
| I | Services | \$11,531.61 | \$230.64 |
|  | Other | \$250.15 | \$5.00 |
| Total for Lesterville - General |  | \$178,337.05 | \$3,566.78 |
|  |  |  |  |
| Lesterville Recap |  |  |  |
| C | Construction |  | \$5.25 |
| D | Manufacturina |  | \$79.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$520.28 |
| F | Wholesale Trade |  | \$166.68 |
| G | Retail Trade |  | \$2,552.29 |
| H | Finance, Insurance, And Real Estate |  | \$7.13 |
| 1 | Services |  | \$230.64 |
|  | Other |  | \$5.00 |
| Total for Lesterville |  |  | \$3,566.78 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

| Other |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 42 | Notal for MAJOR GROUP 41 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5091 Sporting and Recreational Goods and Supplies \$511.00 \$10.22 Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\$ 511.00$ <br> $(\$ 2,559.39)$ | $\$ 10.22$ <br> $(\$ 51.19)$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $(\$ 2,048.39)$ | $(\$ 40.97)$ |
| Total for MAJOR GROUP 51 | $\$ 1,068.16$ | $\$ 21.36$ |
| Total for DIVISION F | $\$ 1,068.16$ | $\$ 21.36$ |

## DIVISION: G Retail Trade



Letcher - General continued...
DIVISION: G Retail Trade continued...


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

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7371 Computer Programming Services
7372 Prepackaged Software
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP: 76 Miscellaneous Repair Services Other

MAJOR GROUP: 79 Amusement And Recreation Services Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 119.49$ | $\$ 2.39$ |


|  | $\$ 2,049.42$ | $\$ 40.99$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 2,049.42$ | $\$ 40.99$ |
|  | $\$ 532.00$ | $\$ 10.64$ |
|  | $\$ 606.92$ | $\$ 12.14$ |
|  | $\$ 689.30$ | $\$ 13.78$ |
|  | $\$ 3,239.45$ | $\$ 64.79$ |
| Total for MAJOR GROUP 73 | $\$ 459.85$ | $\$ 9.20$ |
|  | $\$ 5,527.52$ | $\$ 110.55$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## 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.



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

| MAJOR GROUP: <br> Other | 40 Railroad Transportation |  | Notal for MAJOR GROUP 40 |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Madison - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4841 Cable and Other Pay Television Services | \$230,901.04 | \$4,618.02 |
| 4899 Communications Services, NEC | \$7,874.54 | \$157.49 |
| Other | \$180.95 | \$3.62 |
| Total for MAJOR GROUP 48 | \$4,955,696.21 | \$99,113.95 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$1,037,346.33 | \$20,746.92 |
| Total for MAJOR GROUP 49 | \$1,037,346.33 | \$20,746.92 |
| Total for DIVISION E | \$6,410,820.34 | \$128,216.42 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$2,728.67 | \$54.57 |
| 5013 Motor Vehicle Supplies and New Parts | \$77,094.50 | \$1,541.89 |
| 5032 Brick, Stone, and Related Construction Materials | \$142,051.00 | \$2,841.03 |
| 5039 Construction Materials, NEC | \$34,756.00 | \$695.12 |
| 5044 Office Equipment | \$27,042.20 | \$540.85 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$69,495.61 | \$1,389.91 |
| 5046 Commercial Equipment, NEC | \$3,646.98 | \$72.94 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$24,543.66 | \$490.88 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$297,109.22 | \$5,942.18 |
| 5064 Electrical Appliances, Television and Radio Sets | \$693.84 | \$13.88 |
| 5065 Electronic Parts and Equipment, NEC | \$1,439.60 | \$28.79 |
| 5072 Hardware | \$5,570.73 | \$111.42 |
| 5074 Plumbing and Heating Equipment and Supplies | \$298,912.92 | \$5,978.26 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$32,843.20 | \$656.87 |
| 5083 Farm and Garden Machinery and Equipment | \$786.31 | \$15.73 |
| 5084 Industrial Machinery and Equipment | \$69,862.25 | \$1,397.26 |
| 5085 Industrial Supplies | \$112,855.30 | \$2,257.10 |
| 5087 Service Establishment Equipment and Supplies | \$5,931.93 | \$118.64 |
| 5091 Sporting and Recreational Goods and Supplies | \$11,415.38 | \$228.31 |
| 5092 Toys and Hobby Goods and Supplies | \$1,833.00 | \$36.66 |
| 5093 Scrap and Waste Materials | \$20,551.31 | \$411.02 |
| 5099 Durable Goods, NEC | \$39,996.38 | \$799.93 |
| Other | \$71,341.98 | \$1,426.84 |
| Total for MAJOR GROUP 50 | \$1,352,501.97 | \$27,050.08 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$915.00 | \$18.30 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$7,886.73 | \$162.39 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$323.50 | \$6.47 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,689.66 | \$33.79 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$25,664.86 | \$513.30 |
| 5139 Footwear | \$5,200.50 | \$104.01 |
| 5141 Groceries, General Line | \$16,403.10 | \$328.07 |
| 5142 Packaged Frozen Foods | \$3,755.00 | \$75.10 |
| 5149 Groceries and Related Products, NEC | \$777.92 | \$15.56 |
| 5153 Grain and Field Beans | \$116,694.16 | \$2,333.88 |
| 5191 Farm Supplies | \$25,692.13 | \$513.85 |
| 5199 Nondurable Goods, NEC | \$5,990.88 | \$119.82 |
| Other | \$53,675.79 | \$1,073.53 |
| Total for MAJOR GROUP 51 | \$264,669.23 | \$5,298.07 |
| Total for DIVISION F | \$1,617,171.20 | \$32,348.15 |


| DIVISION: G Retail Trade |  |  |
| :--- | :--- | ---: | :--- |
| MAJOR GROUP: $\quad 52 \quad$ Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers | $\$ 711,607.55$ | $\$ 14,232.14$ |
| $\mathbf{5 2 3 1}$ Paint, Glass, and Wallpaper Stores | $\$ 94,782.02$ | $\$ 1,895.64$ |
| $\mathbf{5 2 5 1}$ Hardware Stores | $\$ 364,824.95$ | $\$ 7,296.50$ |
| $\mathbf{5 2 6 1}$ Retail Nurseries, Lawn and Garden Supply Stores | $\$ 635.43$ | $\$ 12.72$ |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Madison - General continued... DIVISION: G Retail Trade continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,172,149.95 | \$23,443.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$702,139.87 | \$14,569.86 |
| 5399 Miscellaneous General Merchandise Stores |  | \$853,416.98 | \$17,068.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$1,774,284.08 | \$36,012.75 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$2,042,365.47 | \$40,847.31 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$129,475.67 | \$2,589.52 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$519.95 | \$10.40 |
| 5461 Retail Bakeries |  | \$15,046.54 | \$300.93 |
| 5499 Miscellaneous Food Stores |  | \$10,268.34 | \$205.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$2,203,475.97 | \$44,069.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$461,864.51 | \$9,237.29 |
| 5531 Auto and Home Supply Stores |  | \$334,627.89 | \$6,692.56 |
| 5541 Gasoline Service Station |  | \$178,067.51 | \$3,561.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,029,959.03 | \$20,599.19 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,247.00 | \$24.94 |
| 5621 Women's Clothing Stores |  | \$11,099.87 | \$222.00 |
| 5632 Women's Accessory and Specialty Stores |  | \$13,215.74 | \$264.31 |
| 5651 Family Clothing Stores |  | \$29,868.55 | \$597.38 |
| 5661 Shoe Stores |  | \$9,637.58 | \$192.74 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$20,066.00 | \$401.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$86,448.74 | \$1,728.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$100,719.38 | \$2,014.39 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$18,354.58 | \$367.10 |
| 5722 Household Appliance Stores |  | \$136,476.01 | \$2,729.52 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$6,514.49 | \$130.29 |
| 5734 Computer and Computer Software Stores |  | \$45,254.08 | \$905.08 |
| 5736 Musical Instruments Stores |  | \$1,967.58 | \$39.35 |
| Other |  | \$13,406.83 | \$268.13 |
|  | Total for MAJOR GROUP 57 | \$322,692.95 | \$6,453.86 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,196,496.96 | \$23,929.96 |
| 5813 Drinking Places |  | \$186,157.40 | \$3,723.14 |
|  | Total for MAJOR GROUP 58 | \$1,382,654.36 | \$27,653.10 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$3,672.39 | \$73.45 |
| 5932 Used Merchandise Stores |  | \$36,804.20 | \$736.08 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$50,911.95 | \$1,018.24 |
| 5942 Book Stores |  | \$164,061.35 | \$3,281.23 |
| 5943 Stationery Stores |  | \$65,271.45 | \$1,305.43 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,170.61 | \$23.41 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$381.20 | \$7.62 |
| 5961 Catalog and Mail-Order Houses |  | \$1,266,800.52 | \$25,336.02 |
| 5962 Automatic Merchandise Machine Operators |  | \$24,814.86 | \$496.31 |
| 5963 Direct Selling Establishments |  | \$62,498.18 | \$1,249.96 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$366,256.22 | \$7,325.09 |
| Other |  | \$293,831.21 | \$5,876.63 |
|  | Total for MAJOR GROUP 59 | \$2,336,474.14 | \$46,729.47 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Madison - General continued... |  |  |  |
|  | Total for DIVISION G | \$10,308,139.22 | \$206,689.87 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$5,578.41 | \$111.57 |
|  | Total for MAJOR GROUP 60 | \$5,578.41 | \$111.57 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$15,633.20 | \$312.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$16,255.70 | \$325.11 |
| 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 |  | \$3,981.69 | \$79.63 |
|  | Total for MAJOR GROUP 63 | \$3,981.69 | \$79.63 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$63,026.50 | \$1,260.53 |
|  | Total for MAJOR GROUP 64 | \$63,026.50 | \$1,260.53 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$194,874.69 | \$3,897.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$223,704.42 | \$4,474.09 |
| MAJOR GROUP: 67 Holding And Other Investment OfficesOther |  |  |  |
|  |  | \$25,680.52 | \$513.61 |
|  | Total for MAJOR GROUP 67 | \$25,680.52 | \$513.61 |
|  | Total for DIVISION H | \$339,032.89 | \$6,780.65 |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$384,712.93 | \$7,694.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$430,023.50 | \$8,600.47 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$12,021.54 | \$240.43 |
| 7221 Photographic Studios, Portrait | \$10,199.06 | \$203.98 |
| 7231 Beauty Shops | \$69,172.75 | \$1,383.46 |
| 7299 Miscellaneous Personal Services, NEC | \$59,046.55 | \$1,180.93 |
| Other | \$82,462.00 | \$1,649.24 |
| Total for MAJOR GROUP 72 | \$232,901.90 | \$4,658.04 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$79,293.29 | \$1,585.87 |
| 7322 Adjustment and Collection Services | \$1,582.13 | \$31.64 |
| 7342 Disinfecting and Pest Control Services | \$21,545.23 | \$430.89 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$58,653.58 | \$1,173.07 |
| 7352 Medical Equipment Rental and Leasing | \$5,157.10 | \$103.14 |
| 7359 Equipment Rental and Leasing, NEC | \$60,982.69 | \$1,219.65 |
| 7363 Help Supply Services | \$63,032.05 | \$1,260.64 |
| 7371 Computer Programming Services | \$61,390.94 | \$1,227.82 |
| 7372 Prepackaged Software | \$108,524.50 | \$2,170.50 |
| 7373 Computer Integrated Systems Design | \$11,256.92 | \$225.14 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$18,487.01 | \$369.75 |
| 7378 Computer Maintenance and Repair | \$5,303.54 | \$106.07 |
| 7379 Computer Related Services, NEC | \$193,613.70 | \$3,872.26 |
| 7381 Detective, Guard, and Armored Car Services | \$3,801.36 | \$76.03 |
| 7382 Security Systems Services | \$5,569.27 | \$111.38 |
| 7384 Photofinishing Laboratories | \$2,353.41 | \$47.07 |
| 7389 Miscellaneous Business Services | \$95,059.04 | \$1,901.19 |
| Other | \$41,358.63 | \$827.17 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Madison - General continued...

DIVISION: I Services continued...

Taxable
Tax Due


## Madison - General Recap

| A | Agriculture, Forestry, And Fishing | \$188,326.09 | \$3,766.52 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$354,854.37 | \$7,120.82 |
| D | Manufacturing | \$2,010,266.16 | \$40,205.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,410,820.34 | \$128,216.42 |
| F | Wholesale Trade | \$1,617,171.20 | \$32,348.15 |
| G | Retail Trade | \$10,308,139.22 | \$206,689.87 |
| H | Finance, Insurance, And Real Estate | \$339,032.89 | \$6,780.65 |
| 1 | Services | \$2,596,958.82 | \$52,389.79 |
|  | Total for Madison - General | \$23,825,569.09 | \$477,517.54 |

## Madison - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores $\quad$ \$418,978.35
5461 Retail Bakeries \$1,730.54 \$17.30
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 54 |  |  |


| MAJOR GROUP: <br> Other | 55 Automotive Dealers And Gasoline Service Stations |  |
| :--- | :--- | :--- | :--- |

[^17]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## ITEMS OF NOTE:

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due
Marion - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,716.16 | \$54.33 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$5,887.97 | \$117.76 |
| D | Manufacturing | \$28,971.30 | \$579.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$276,819.11 | \$5,536.39 |
| F | Wholesale Trade | \$246,523.55 | \$4,930.47 |
| G | Retail Trade | \$472,958.32 | \$9,553.61 |
| H | Finance, Insurance, And Real Estate | \$2,998.68 | \$59.97 |
| 1 | Services | \$440,767.86 | \$8,815.78 |
|  | Other | \$7,785.00 | \$155.70 |
|  | Total for Marion - General | \$1,485,427.95 | \$29,803.42 |
| Marion Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$54.33 |
| C | Construction |  | \$117.76 |
| D | Manufacturina |  | \$579.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$5,536.39 |
| F | Wholesale Trade |  | \$4,930.47 |
| G | Retail Trade |  | \$9,553.61 |
| H | Finance, Insurance, And Real Estate |  | \$59.97 |
| 1 | Services |  | \$8,815.78 |
|  | Other |  | \$155.70 |
| Total for Marion |  |  | \$29,803.42 |

## ITEMS OF NOTE:

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


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Martin - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medic | Goods; Watche |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: Other | 39 Miscellaneous Manufacturing Industries |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$27,755.03 | \$555.11 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation ServicesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$23,196.09 | \$463.92 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$44,899.64 | \$897.99 |
| 4841 Cable and Other Pay Television Services |  | \$17,107.00 | \$342.14 |
| 4899 Communications Services, NEC |  | \$1,189.00 | \$23.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$86,423.73 | \$1,728.47 |
| 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 | \$183,954.81 | \$3,679.09 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$5,662.42 | \$113.25 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$772.87 | \$15.46 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$17,959.29 | \$359.19 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies |  | \$40,231.23 | \$804.62 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$615.00 | \$12.30 |
| Other |  | \$19,321.86 | \$386.44 |
|  | Total for MAJOR GROUP 50 | \$84,562.67 | \$1,691.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,238.50 | \$24.77 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$371.40 | \$7.43 |
| 5141 Groceries, General Line |  | \$7,407.93 | \$148.16 |
| 5142 Packaged Frozen Foods |  | \$309.00 | \$6.18 |
| Other |  | \$4,530.89 | \$90.62 |
|  | Total for MAJOR GROUP 51 | \$13,857.72 | \$277.16 |
|  | Total for DIVISION F | \$98,420.39 | \$1,968.42 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$21,703.35 | \$434.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$22,172.35 | \$443.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$14,591.45 | \$291.83 |
| 5331 Variety Stores |  | \$246,112.94 | \$4,922.26 |
| 5399 Miscellaneous General Merchandise Stores |  | \$641.63 | \$12.83 |
| SD Dept. of Revenue | Page 704 of 1258 |  | 10/06/2023 |

## Martin - General continued...

DIVISION: G Retail Trade continued...

| ISION: Retail Trade continued... | Total for MAJOR GROUP 53 | \$261,346.02 | \$5,226.92 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$840,479.82 | \$16,809.60 |
| 5499 Miscellaneous Food Stores |  | \$2,223.58 | \$44.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$877,785.77 | \$17,555.72 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,262.99 | \$25.27 |
| Other |  | \$215,755.40 | \$4,315.11 |
|  | Total for MAJOR GROUP 55 | \$217,018.39 | \$4,340.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,662.94 | \$33.26 |
| 5651 Family Clothing Stores |  | \$3,777.37 | \$75.55 |
| 5661 Shoe Stores |  | \$2,102.18 | \$42.05 |
| Other |  | \$1,235.00 | \$24.70 |
|  | Total for MAJOR GROUP 56 | \$8,777.49 | \$175.56 |



MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops $\quad \$ 1,902.00$
5942

| $\$ 1,902.00$ | $\$ 38.04$ |  |
| ---: | ---: | ---: |
| $\$ 447.11$ | $\$ 8.94$ |  |
| Total for MAJOR GROUP 59 | $\$ 301,434.46$ | $\$ 6,028.71$ |
| Total for DIVISION G | $\$ 3,930.41$ | $\$ 78.61$ |
|  | $\$ 3,599.19$ | $\$ 191.98$ |
|  | $\$ 354,377.72$ | $\$ 741.30$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 1,170.94$ | $\$ 23.42$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 1,170.94$ | $\$ 23.42$ |


| Other |  |  |  | N/A | $\frac{N / A}{N / A}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 61 | N/A |  |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$3,271.32 | \$65.43 |

## DIVISION: I Services

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

Other $\quad$ Total for MAJOR GROUP 70 | N/A |
| :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Martin - General Recap

C

Construction
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other

|  | $\$ 1,662.22$ | $\$ 33.25$ |
| ---: | ---: | ---: |
|  | $\$ 27,755.03$ | $\$ 555.11$ |
|  | $\$ 183,954.81$ | $\$ 3,679.09$ |
|  | $\$ 98,420.39$ | $\$ 1,968.42$ |
|  | $\$ 1,970,313.09$ | $\$ 39,406.31$ |
|  | $\$ 3,271.32$ | $\$ 65.43$ |
|  | $\$ 253,479.54$ | $\$ 5,069.61$ |
|  | $\$ 534.51$ | $\$ 10.70$ |
| Total for Martin - General | $\$ 2,539,390.91$ | $\$ 50,787.92$ |

## Martin - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| Other | 27 |  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: |  | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 27 | N/A | N/A |
|  |  |  | Total for DIVISION D | N/A | N/A |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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 |  | \$174,952.40 | \$1,749.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$214,089.69 | \$2,140.89 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A |
|  | Total for DIVISION G | \$418,476.43 | \$4,184.75 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | 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 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$87,614.20 | \$876.14 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

## Martin - Gross Receipts Recap

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Martin - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$418,476.43 | \$4,184.75 |
| 1 | Services | \$87,614.20 | \$876.14 |
|  | Other | \$8,794.94 | \$87.95 |
|  | Total for Martin - Gross Receipts | \$514,885.57 | \$5,148.84 |
| Martin Recap |  |  |  |
| C | Construction |  | \$33.25 |
| D | Manufacturina |  | \$555.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,679.09 |
| F | Wholesale Trade |  | \$1,968.42 |
| G | Retail Trade |  | \$43,591.06 |
| H | Finance, Insurance, And Real Estate |  | \$65.43 |
| 1 | Services |  | \$5,945.75 |
|  | Other |  | \$98.65 |
| Total for Martin $\quad \$ 55,936.76$ |  |  |  |

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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :--- | ---: | ---: | ---: | ---: |
| MAJOR GROUP: $\quad 48 \quad$ Communications |  |  |  |
| 4812 Radiotelephone Communications |  | $\$ 2,355.05$ | $\$ 47.10$ |
| $\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone | $\$ 3,132.58$ | $\$ 62.65$ |  |
| $\mathbf{4 8 4 1}$ Cable and Other Pay Television Services | $\$ 5,833.50$ | $\$ 116.67$ |  |
| 4899 Communications Services, NEC | $\$ 371.00$ | $\$ 7.42$ |  |
|  |  | $\$ 11,692.13$ | $\$ 233.84$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

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

MAJOR GROUP
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 23,278.14$ | $\$ 465.56$ |


|  | $(\$ 2,426.93)$ | $(\$ 48.53)$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $(\$ 2,426.93)$ | $(\$ 48.53)$ |


|  | $\$ 1,447.40$ | $\$ 28.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 1,447.40$ | $\$ 28.95$ |
| Total for DIVISION F | $(\$ 979.53)$ | $(\$ 19.58)$ |

DIVISION: G Retail Trade


## McIntosh - General continued...

DIVISION: G Retail Trade continued...


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

## Other

| MAJOR GROUP: 64 |
| :--- |
| Other |


| MAJOR GROUP: 65 |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 65.53$ |

DIVISION: I Services

| MAJOR GROUP: 70 H | Hotels, Rooming Houses, 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 Bus | Business Services |  |  |
| 7372 Prepackaged So | Software | \$961.68 | \$19.23 |
| 7374 Computer Proc | cessing and Data Preparation and Processing Services | \$99.30 | \$1.98 |
| Other |  | \$1,879.70 | \$37.59 |
|  | Total for MAJOR GROUP 73 | \$2,940.68 | \$58.80 |
| 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 |  | \$875.00 | \$17.50 |
|  | Total for MAJOR GROUP 87 | \$875.00 | \$17.50 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$959.93 | \$19.20 |
|  | Total for MAJOR GROUP 89 | \$959.93 | \$19.20 |
|  | Total for DIVISION I | \$6,066.11 | \$121.31 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due
McIntosh - General Recap

| C | Construction | $\$ 5,029.70$ | $\$ 100.59$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 5,602.04$ | $\$ 112.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 23,278.14$ | $(\$ 979.53)$ |
| F | Wholesale Trade | $\$ 10,171.34$ | $(\$ 19.58)$ |
| G | Retail Trade | $\$ 3,276.58$ | $\$ 203.47$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,066.11$ | $\$ 65.53$ |
| I | Services |  | $\$ 52,444.38$ |
|  |  |  | $\$ 121.31$ |
|  |  |  | $\$ 1,048.92$ |


| McIntosh Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$100.59 |
| D | Manufacturina | \$112.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$465.56 |
| F | Wholesale Trade | (\$19.58) |
| G | Retail Trade | \$203.47 |
| H | Finance, Insurance, And Real Estate | \$65.53 |
| I | Services | \$121.31 |
|  | Total for McIntosh | \$1,048.92 |

## ITEMS OF NOTE

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


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## McLaughlin - General continued...

DIVISION: G Retail Trade continued...
5211 Lumber and Other Building Materials Dealers
$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers
MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
$\mathbf{5 3 3 1}$ Variety Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

Taxable
Tax Due

|  | $\$ 46,935.62$ | $\$ 938.71$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 46,935.62$ | $\$ 938.71$ |
|  | $\$ 5,605.08$ | $\$ 122.77$ |
|  | $\$ 156,647.55$ | $\$ 3,132.95$ |
|  | $\$ 519.81$ | $\$ 10.40$ |
| Total for MAJOR GROUP 53 | $\$ 162,772.44$ | $\$ 3,266.12$ |



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$488.38 | \$9.77 |
| 5651 Family Clothing Stores | \$756.80 | \$15.14 |
| 5661 Shoe Stores | \$684.00 | \$13.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$2,916.13 | \$58.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$25,705.73 | \$514.11 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$434.98 | \$8.70 |
| Other | \$2,899.30 | \$57.99 |
| Total for MAJOR GROUP 57 | \$29,040.01 | \$580.80 |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$737.90 | \$14.76 |
| 5961 Catalog and Mail-Order Houses |  | \$88,946.11 | \$1,778.96 |
| 5963 Direct Selling Establishments |  | \$1,022.53 | \$20.45 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$20,161.33 | \$403.23 |
| Other |  | \$50,040.58 | \$1,000.82 |
|  | Total for MAJOR GROUP 59 | \$160,908.45 | \$3,218.22 |
|  | Total for DIVISION G | (\$1,756,311.41) | (35,115.49) |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 60 Depository Institutions |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service <br> 6411 Insurance Agents, Brokers, and Service |  |  | \$1,410.69 | \$28.21 |
|  |  | Total for MAJOR GROUP 64 | \$1,410.69 | \$28.21 |
| Other | 65 Real Estate |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: Other | 67 Holding And Other Investment Offices |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | \$1,834.55 | \$36.69 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| McLaughlin - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$14,629.18 | \$292.58 |
| 7371 Computer Programming Services | \$224.19 | \$4.48 |
| 7372 Prepackaged Software | \$35,236.59 | \$704.73 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$265.48 | \$5.31 |
| 7379 Computer Related Services, NEC | (\$7,625.84) | (\$152.52) |
| 7382 Security Systems Services | \$716.50 | \$14.33 |
| 7389 Miscellaneous Business Services | \$1,646.18 | \$32.92 |
| Other | \$7,159.67 | \$143.19 |
| Total for MAJOR GROUP 73 | \$52,251.95 | \$1,045.02 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 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 | \$215.25 | \$4.31 |
| Total for MAJOR GROUP 80 | \$215.25 | \$4.31 |
| 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 | \$12,750.00 | \$255.00 |
| Other | \$1,405.52 | \$28.11 |
| Total for MAJOR GROUP 87 | \$14,155.52 | \$283.11 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$11,385.47 | \$227.71 |
| Total for MAJOR GROUP 89 | \$11,385.47 | \$227.71 |
| Total for DIVISION I | \$113,031.71 | \$2,260.62 |

## McLaughlin - General Recap

| C | Construction | \$9,016.21 | \$180.32 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$14,282.68 | \$285.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$87,489.42 | \$1,749.80 |
| F | Wholesale Trade | \$20,537.47 | \$410.75 |
| G | Retail Trade | (\$1,756,311.41) | (\$35,115.49) |
| H | Finance, Insurance, And Real Estate | \$1,834.55 | \$36.69 |
| 1 | Services | \$113,031.71 | \$2,260.62 |
|  | Total for McLaughlin - General | \$-1,510,119.37 | \$-30,191.65 |
| McLaughlin Recap |  |  |  |
| C | Construction |  | \$180.32 |
| D | Manufacturina |  | \$285.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,749.80 |
| F | Wholesale Trade |  | \$410.75 |
| G | Retail Trade |  | (\$35,115.49) |
| H | Finance, Insurance, And Real Estate |  | \$36.69 |
| 1 | Services |  | \$2,260.62 |
| Total for McLaughlin |  |  | \$-30,191.65 |

## 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.
Mellette - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $\quad 07 \quad$ 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 |
| :--- |
| MAJOR GROUP: <br> Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 17 | $\$ 6,620.28$ | $\$ 132.41$ |
| Total for DIVISION C | $\$ 6,620.28$ | $\$ 132.41$ |

DIVISION: D Manufacturing




Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2023
Mellette - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Mellette - General Recap

| C | Construction | $\$ 10,471.35$ | $\$ 209.43$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 14,244.39$ | $\$ 284.87$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 47,912.88$ | $\$ 958.26$ |
| F | Wholesale Trade | $\$ 59,775.02$ | $\$ 1,195.52$ |
| G | Retail Trade | $\$ 235,699.07$ | $\$ 4,713.98$ |
| I | Services | $\$ 49,738.48$ | $\$ 994.78$ |
|  | Other |  | $\$ 893.81$ |
|  |  |  | $\$ 418,735.00$ |

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

Returns Filed: September 2023

## Mellette Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 209.43$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 284.87$ |
| F | Wholesale Trade | $\$ 958.26$ |
| G | Retail Trade | $\$ 1,195.52$ |
| I | Services | $\$ 4,713.98$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Mellette |

## 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.


[^18]

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 3,724.01$ | $\$ 74.48$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 3,724.01$ | $\$ 74.48$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 30,652.48$ | $\$ 613.05$ |
| ---: | ---: |
| $\$ 26,078.00$ | $\$ 521.56$ |
| $\$ 7,968.00$ | $\$ 159.36$ |
| $\$ 534.00$ | $\$ 10.68$ |
| Total for MAJOR GROUP 48 | $\$ 258.50$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 135,359.40$ | $\$ 2,707.19$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$620.00 \$12.40
5044 Office Equipment $\quad \$ 4,651.07 \quad \$ 93.03$
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$1,017.21 \$20.34
5047 Medical, Dental, and Hospital Equipment and Supplies
$\$ 4,092.50 \quad \$ 81.85$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$14,555.56 \$291.11 Materials
5064 Electrical Appliances, Television and Radio Sets \$9.15
5074 Plumbing and Heating Equipment and Supplies \$13.05
5091 Sporting and Recreational Goods and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5141 Groceries, General Line
Other

|  | $\$ 941.61$ | $\$ 18.83$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 130,564.39$ | $\$ 2,611.29$ |
| Total for DIVISION F | $\$ 131,506.00$ | $\$ 2,630.12$ |
|  | $\$ 163,465.78$ | $\$ 3,269.32$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$170,363.51 | \$3,407.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$172,414.01 | \$3,448.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,336.87 | \$146.73 |
| Other |  | \$275.93 | \$5.52 |
|  | Total for MAJOR GROUP 53 | \$7,612.80 | \$152.25 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$638.52 | \$12.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$192,336.53 | \$3,846.73 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



## Menno - General Recap

| A | Agriculture, Forestry, And Fishing | \$92,998.25 | \$1,859.96 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$59,971.27 | \$1,199.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$135,359.40 | \$2,707.19 |
| F | Wholesale Trade | \$163,465.78 | \$3,269.32 |
| G | Retail Trade | \$698,000.97 | \$13,960.07 |
| H | Finance, Insurance, And Real Estate | \$10,903.38 | \$218.07 |
| 1 | Services | \$144,453.84 | \$2,889.09 |
|  | Other | \$4,104.50 | \$82.09 |
|  | Total for Menno-General | \$1,309,257.39 | \$26,185.22 |

## Menno Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 1,859.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,199.43$ |
| F | Wholesale Trade | $\$ 2,707.19$ |
| G | Retail Trade | $\$ 3,269.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,960.07$ |
| I | Services | $\$ 218.07$ |
|  | Other | $\$ 2,889.09$ |
|  | $\$ 82.09$ |  |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Midland-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\$ 101,936.22$ | $\$ 2,702.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 101,936.22$ | $\$ 2,702.54$ |
| Total for DIVISION C | $\$ 101,936.22$ | $\$ 2,702.54$ |



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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$17,358.65 | \$347.17 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$7,308.50 | \$146.17 |
| 4841 Cable and Other Pay Television Services |  | \$4,162.54 | \$83.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$28,853.69 | \$577.07 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$51,262.56 | \$1,025.25 |

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

5072 Hardware

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Midland - General continued...


## Midland - General Recap

| C | Construction | \$101,936.22 | \$2,702.54 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$17,010.35 | \$340.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$51,262.56 | \$1,025.25 |
| F | Wholesale Trade | \$169,083.83 | \$3,381.68 |
| G | Retail Trade | \$130,830.90 | \$2,616.64 |
| H | Finance, Insurance, And Real Estate | \$431.51 | \$8.63 |
| I | Services | \$105,913.70 | \$2,118.29 |
|  | Other | \$804.82 | \$16.10 |
|  | Total for Midland - General | \$577,273.89 | \$12,209.33 |

## Midland Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 2,702.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 340.20$ |
| F | Wholesale Trade | $\$ 1,025.25$ |
| G | Retail Trade | $\$ 3,381.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,616.64$ |
| I | Services | $\$ 8.63$ |
|  | Other | $\$ 2,118.29$ |
|  |  | $\$ 16.10$ |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Milbank - General continued...
DIVISION: D Manufacturing continued...

|  |  |  | Total for MAJOR GROUP 28 | \$20,981.95 | \$419.64 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 30 | Rubber And Miscellaneous Plastics Products |  |  |  |
|  |  |  |  | \$155,375.25 | \$3,107.51 |
|  |  |  | Total for MAJOR GROUP 30 | \$155,375.25 | \$3,107.51 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Con |  |  |  |
| Other |  |  |  | \$427,354.61 | \$8,547.09 |
|  |  |  | Total for MAJOR GROUP 32 | \$427,354.61 | \$8,547.09 |
| MAJOR GROUP: Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |  |
|  |  |  |  | \$8,985.22 | \$179.70 |
|  |  |  | Total for MAJOR GROUP 34 | \$8,985.22 | \$179.70 |
| MAJOR GROUP: <br> Other | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |  |
|  |  |  |  | \$1,542,304.81 | \$30,846.10 |
|  |  |  | Total for MAJOR GROUP 35 | \$1,542,304.81 | \$30,846.10 |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |  |
|  |  |  |  | \$3,126.50 | \$62.53 |
|  |  |  |  | \$3,126.50 | \$62.53 |
| MAJOR GROUP: <br> 3711 Motor V Other | 37 | Transportation Equipment |  |  |  |
|  | hicle | s and Passenger Car Bodies |  | \$5,662.84 | \$113.26 |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | \$6,504.50 | \$130.09 |
| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medic |  | Goods; Watche |  |
|  |  |  |  | \$18,158.65 | \$363.17 |
|  |  |  | Total for MAJOR GROUP 38 | \$18,158.65 | \$363.17 |
| MAJOR GROUP: Other | 39 | Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  |  | \$11,669.59 | \$233.39 |
|  |  |  | Total for MAJOR GROUP 39 | \$11,669.59 | \$233.39 |
|  |  |  | Total for DIVISION D | \$2,581,341.22 | \$51,626.82 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation
Other $\quad$ Total for MAJOR GROUP 40 N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage

|  | $\$ 28,135.50$ | $\$ 562.71$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 2,332.76$ | $\$ 46.66$ |
|  | $\$ 30,468.26$ | $\$ 609.37$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 33,866.09$ | $\$ 677.32$ |
|  | $\$ 326,889.66$ | $\$ 6,537.79$ |
|  | $\$ 90,321.92$ | $\$ 1,806.44$ |
| Total for MAJOR GROUP 48 | $\$ 5,197.30$ | $\$ 103.94$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 456,422.97$ | $\$ 9,128.45$ |
|  | $\$ 47,071.75$ | $\$ 941.44$ |
| Total for MAJOR GROUP 49 | $\$ 765,144.85$ | $\$ 15,302.90$ |
| Total for DIVISION E | $\$ 812,216.60$ | $\$ 16,244.34$ |
|  | $\$ 1,309,238.64$ | $\$ 26,184.78$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Milbank - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 1 2}$ Automobiles and Other Motor Vehicles | $\$ 1,322.16$ | $\$ 26.45$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 45,537.50$ | $\$ 910.75$ |
| $\mathbf{5 0 3 2}$ Brick, Stone, and Related Construction Materials | $\$ 161,629.48$ | $\$ 3,232.59$ |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 4,886.32$ | $\$ 97.73$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 4,782.01$ | $\$ 95.64$ |
| $\mathbf{5 0 4 6}$ Commercial Equipment, NEC | $\$ 9,290.10$ | $\$ 185.80$ |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 24,641.88$ | $\$ 492.84$ |
| $\mathbf{5 0 4 9}$ Professional Equipment and Supplies, NEC | $\$ 11,551.03$ | $\$ 231.02$ |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | $\$ 37,789.87$ | $\$ 755.80$ |
| $\mathbf{5 0 6 3}$ Electrical Apparatus and Equipment, Wiring Supplies and Construction | $\$ 119,729.26$ | $\$ 2,394.59$ |


| Materials | $\$ 2,629.00$ |
| :--- | ---: |

5065 Electronic Parts and Equipment, NEC
5072 Hardware
\$9,339.13
\$186.79
$\begin{array}{lr}\$ 18,166.02 & \$ 363.33 \\ \$ 270,140.59 & \$ 5,402.82\end{array}$
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$9,534.00
\$190.68
5084 Industrial Machinery and Equipment
\$167,187.28
\$3,343.74
5085 Industrial Supplies
\$65,004.90 \$1,300.09
5087 Service Establishment Equipment and Supplies
\$13,982.4
\$279.65
5091 Sporting and Recreational Goods and Supplies
\$2,774.00 \$55.48
5094 Jewelry, Watches, Precious Stones, and Precious Metals
$\$ 233.50$
$\$ 55.48$
5099 Durable Goods, NEC
\$26,480.00
$\$ 4.6$

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

|  | \$100,548.53 | \$2,010.97 |
| :---: | :---: | :---: |
|  | \$1,718.27 | \$34.37 |
|  | \$2,150.69 | \$43.02 |
|  | \$2,180.40 | \$43.61 |
|  | \$26,407.54 | \$528.15 |
|  | \$2,992.73 | \$59.85 |
|  | \$23,569.87 | \$471.40 |
|  | \$345,414.25 | \$6,908.29 |
|  | \$16,842.58 | \$336.85 |
|  | \$261,972.59 | \$5,239.45 |
| Total for MAJOR GROUP 51 | \$783,797.45 | \$15,675.96 |
| Total for DIVISION F | \$1,878,225.05 | \$37,564.55 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,382,960.03 | \$27,659.19 |
| 5251 Hardware Stores |  | \$55,637.86 | \$1,112.75 |
| Other |  | \$14,400.00 | \$288.00 |
|  | Total for MAJOR GROUP 52 | \$1,452,997.89 | \$29,059.94 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$48,668.90 | \$973.65 |
| 5331 Variety Stores |  | \$282,456.96 | \$5,649.14 |
| 5399 Miscellaneous General Merchandise Stores |  | \$768,527.95 | \$15,370.57 |
|  | Total for MAJOR GROUP 53 | \$1,099,653.81 | \$21,993.36 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,305,354.46 | \$26,107.09 |
| 5461 Retail Bakeries |  | \$48,073.21 | \$961.46 |
| 5499 Miscellaneous Food Stores |  | \$10,446.59 | \$208.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,365,735.76 | \$27,314.72 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5511 Motor Vehicle Dealers
\$185,895.79
\$3,717.92
5531 Auto and Home Supply Stores
\$1,046,048.34
\$20,940.31
5541 Gasoline Service Station
\$298,223.91
\$5,964.48

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Milbank - General continued...
DIVISION: G Retail Trade continued...
5599 Automotive Dealers, NEC Other
MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores
Other

|  | $\$ 4,085.59$ | $\$ 81.71$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,619,319.37$ | $\$ 32,405.74$ |


|  | Total for MAJOR GROUP 56 | \$141,387.55 | \$2,827.76 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,851.50 | \$97.03 |
| 5722 Household Appliance Stores |  | \$19,374.62 | \$387.50 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,631.71 | \$112.64 |
| 5734 Computer and Computer Software Stores |  | \$34,588.25 | \$691.77 |
| 5736 Musical Instruments Stores |  | \$1,960.48 | \$39.21 |
| Other |  | \$28,641.19 | \$572.83 |
|  | Total for MAJOR GROUP 57 | \$95,047.75 | \$1,900.98 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$659,456.43 | \$13,189.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$686,208.18 | \$13,724.18 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$9,616.87 | \$192.33 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$9,492.94 | \$189.86 |
| 5942 Book Stores |  | \$2,838.98 | \$56.77 |
| 5943 Stationery Stores |  | \$29,255.06 | \$585.09 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$25,054.72 | \$501.10 |
| 5961 Catalog and Mail-Order Houses |  | \$660,424.22 | \$13,208.50 |
| 5963 Direct Selling Establishments |  | \$39,350.03 | \$787.01 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$512,016.52 | \$10,264.81 |
| Other |  | \$266,701.72 | \$5,334.03 |
|  | Total for MAJOR GROUP 59 | \$1,554,751.06 | \$31,119.50 |
|  | Total for DIVISION G | \$8,015,101.37 | \$160,346.18 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$3,668.01 | \$73.36 |
|  | Total for MAJOR GROUP 60 | \$3,668.01 | \$73.36 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$5,457.50 | \$109.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$5,938.50 | \$118.77 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$1,902.88 | \$38.06 |
|  | Total for MAJOR GROUP 63 | \$1,902.88 | \$38.06 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$25,603.50 | \$512.07 |
|  | Total for MAJOR GROUP 64 | \$25,603.50 | \$512.07 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$95,907.18 | \$1,918.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$117,141.57 | \$2,342.84 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$8,030.59 | \$160.62 |

## Milbank - General continued...

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

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 8,033.09$ | $\$ 160.67$ |
| Total for DIVISION H | $\$ 162,287.55$ | $\$ 3,245.77$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 276,857.41$ | $\$ 5,537.15$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 70 | $\$ 279,548.41$ | $\$ 5,590.97$ |

MAJOR GROUP: 72 Personal Services
7231 Beauty Shops

|  | $\$ 66,673.77$ | $\$ 1,333.48$ |
| :--- | ---: | ---: |
|  | $\$ 81,895.94$ | $\$ 1,637.92$ |
| Total for MAJOR GROUP 72 | $\$ 133,003.36$ | $\$ 2,660.06$ |
|  | $\$ 281,573.07$ | $\$ 5,631.46$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC

|  | $\$ 13,418.90$ | $\$ 268.37$ |
| :--- | ---: | ---: |
|  | $\$ 29,429.84$ | $\$ 588.60$ |
| $\$ 146,775.48$ | $\$ 2,935.52$ |  |
| $\$ 51,641.48$ | $\$ 1,032.83$ |  |
| Services | $\$ 22,457.39$ | $\$ 449.14$ |
|  | $\$ 67,756.50$ | $\$ 1,355.14$ |
|  | $\$ 878.34$ | $\$ 17.57$ |
|  | $\$ 51,774.38$ | $\$ 1,035.50$ |
|  | $\$ 25,354.34$ | $\$ 507.09$ |
|  | $\$ 2,468.60$ | $\$ 49.37$ |
| Total for MAJOR GROUP 73 | $\$ 1,800.09$ | $\$ 36.00$ |
|  | $\$ 33,543.11$ | $\$ 1,604.59$ |
|  | $\$ 80,229.03$ | $\$ 10,550.59$ |
|  | $\$ 527,527.48$ | $\$ 5,773.09$ |
|  | $\$ 288,654.40$ | $\$ 4,324.75$ |
| Total for MAJOR GROUP 75 | $\$ 216,237.60$ | $\$ 1,014.66$ |
|  | $\$ 50,732.49$ | $\$ 11,112.50$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC

|  | $\$ 5,227.16$ | $\$ 104.54$ |
| ---: | ---: | ---: |
|  | $\$ 13,336.81$ | $\$ 266.74$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\$ 115,788.27$ | $\$ 2,315.76$ |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 78 | N/A | N/A |
| Total for MAJOR GROUP 79 | $\$ 4,213.20$ | $\$ 84.27$ |
| Total for MAJOR GROUP 80 | $\$ 4,213.20$ | $\$ 84.27$ |
|  | $\$ 74,686.42$ | $\$ 1,493.73$ |
| Total for MAJOR GROUP 81 | $\$ 74,686.42$ | $\$ 1,493.73$ |
|  | $\$ 23,690.50$ | $\$ 473.80$ |
| Total for MAJOR GROUP 82 | $\$ 23,690.50$ | $\$ 473.80$ |
|  | $\$ 3,359.26$ | $\$ 67.19$ |

MAJOR GROUP: 83 Social Services
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Milbank - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | \$338.00 | \$6.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$410.30 | \$8.21 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$91,186.11 | \$1,823.73 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$21,836.91 | \$436.74 |
| 8734 Testing Laboratories | \$4,160.25 | \$83.21 |
| 8741 Management Services | \$5,607.47 | \$112.15 |
| 8742 Management Consulting Services | \$1,176.15 | \$23.52 |
| Other | \$26,797.78 | \$535.96 |
| Total for MAJOR GROUP 87 | \$150,764.67 | \$3,015.31 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$30,525.26 | \$610.51 |
| Total for MAJOR GROUP 89 | \$30,525.26 | \$610.51 |
| Total for DIVISION I | \$2,048,151.83 | \$40,963.11 |


| Milbank - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$191,248.72 | \$3,824.98 |
| C | Construction | \$3,441,656.52 | \$68,833.12 |
| D | Manufacturing | \$2,581,341.22 | \$51,626.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,309,238.64 | \$26,184.78 |
| F | Wholesale Trade | \$1,878,225.05 | \$37,564.55 |
| G | Retail Trade | \$8,015,101.37 | \$160,346.18 |
| H | Finance, Insurance, And Real Estate | \$162,287.55 | \$3,245.77 |
| 1 | Services | \$2,048,151.83 | \$40,963.11 |
|  | Total for Milbank - General | \$19,627,250.90 | \$392,589.31 |

Milbank - Gross Receipts

| DIVISION: E |
| :--- |
| Transportation, Communications, Electric, Gas, And Sanitary Services |
| MAJOR GROUP: |
| Other |





## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 116,963.33$ | $\$ 2,339.27$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 116,963.33$ | $\$ 2,339.27$ |
| Total for DIVISION A | $\$ 116,963.33$ | $\$ 2,339.27$ |

## DIVISION: B Mining

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |



## DIVISION: D Manufacturing

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

## Miller - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP:
Other

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$26,485.07 | \$529.70 |
|  | Total for MAJOR GROUP 42 | \$26,485.07 | \$529.70 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$28,437.57 | \$568.76 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$10,834.27 | \$216.68 |
| 4841 Cable and Other Pay Television Services |  | \$63,430.18 | \$1,268.60 |
| 4899 Communications Services, NEC |  | \$4,123.02 | \$82.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$106,847.04 | \$2,136.94 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$131,269.57 | \$2,625.39 |
|  | Total for MAJOR GROUP 49 | \$131,269.57 | \$2,625.39 |
|  | Total for DIVISION E | \$264,946.68 | \$5,298.93 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$77,220.15 | \$1,544.40 |
| 5044 Office Equipment | \$25,531.52 | \$510.63 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,569.50 | \$51.39 |
| 5046 Commercial Equipment, NEC | \$5,149.68 | \$102.99 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$800.50 | \$16.01 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$30,396.60 | \$607.93 |
| 5064 Electrical Appliances, Television and Radio Sets | \$372.00 | \$7.44 |
| 5072 Hardware | \$4,837.45 | \$96.75 |
| 5074 Plumbing and Heating Equipment and Supplies | \$14,173.34 | \$283.46 |
| 5087 Service Establishment Equipment and Supplies | \$2,380.50 | \$47.61 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,058.69 | \$21.17 |
| Other | \$8,272.36 | \$165.45 |
| Total for MAJOR GROUP 50 | \$172,762.29 | \$3,455.23 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,448.50 | \$68.97 |
| 5136 Men's and Boys' Clothing and Furnishings | \$778.89 | \$15.58 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,758.08 | \$35.16 |
| 5141 Groceries, General Line | \$1,661.50 | \$33.23 |
| 5142 Packaged Frozen Foods | \$1,221.03 | \$24.42 |
| 5191 Farm Supplies | \$13,110.61 | \$262.21 |
| Other | \$6,727.77 | \$134.56 |
| Total for MAJOR GROUP 51 | \$28,706.38 | \$574.13 |
| Total for DIVISION F | \$201,468.67 | \$4,029.36 |

## Miller - General continued...

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$16,833.50 | \$336.67 |
| 5251 Hardware Stores | \$182,605.11 | \$3,652.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$199,456.61 | \$3,989.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$27,619.24 | \$552.39 |
| 5399 Miscellaneous General Merchandise Stores | \$1,447.56 | \$28.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$203,735.27 | \$4,074.71 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$525,504.10 | \$10,510.08 |
| 5499 Miscellaneous Food Stores | \$2,907.88 | \$58.16 |
| Other | \$11,590.65 | \$231.81 |
| Total for MAJOR GROUP 54 | \$540,002.63 | \$10,800.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$150,632.56 | \$3,012.65 |
| 5541 Gasoline Service Station | \$5,347.15 | \$106.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$212,890.98 | \$4,257.81 |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$201.48 \$4.03
5621 Women's Clothing Stores

| $\$ 201.48$ | $\$ 4.03$ |  |
| :---: | ---: | ---: |
|  | $\$ 2,738.04$ | $\$ 54.77$ |
| $\$ 2,241.97$ | $\$ 44.84$ |  |
| $\$ 16,546.27$ | $\$ 330.93$ |  |
| Total for MAJOR GROUP 56 | $\$ 14,879.81$ | $\$ 297.60$ |
| Stores | $\$ 969.66$ | $\$ 19.40$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 38,285.23$ | $\$ 765.73$ |
|  | $\$ 27,947.77$ | $\$ 558.95$ |
| Total for MAJOR GROUP 57 | $\$ 3,659.53$ | $\$ 73.20$ |
|  | $\$ 2,386.85$ | $\$ 47.74$ |
|  | $\$ 4,748.39$ | $\$ 94.97$ |
|  | $\$ 1,286.00$ | $\$ 25.72$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

| $\$ 215,886.17$ | $\$ 4,317.73$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 58 | $\$ 293,173.10$ | $\$ 5,863.47$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 26,503.16$ | $\$ 530.06$ |  |
| ---: | ---: | ---: |
| $\$ 3,159.00$ | $\$ 63.18$ |  |
| $\$ 2,050.32$ | $\$ 41.01$ |  |
| $\$ 5,366.37$ | $\$ 107.32$ |  |
| Total for MAJOR GROUP 59 | $\$ 15,318.19$ | $\$ 306.37$ |
| Total for DIVISION G | $\$ 301,613.59$ | $\$ 6,032.31$ |
|  | $\$ 9,937.89$ | $\$ 3,028.17$ |
|  | $\$ 151,408.53$ | $\$ 4,788.51$ |

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 60 Depository Institutions

## Other

|  | $\$ 18,842.74$ | $\$ 376.85$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 18,842.74$ | $\$ 376.85$ |

Miller - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | \$1,269.16 | \$25.38 |
| Total for MAJOR GROUP 64 | \$1,269.16 | \$25.38 |
|  | \$52,601.32 | \$1,052.03 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$56,651.32 | \$1,133.03 |
|  | \$6,916.45 | \$138.33 |
| Total for MAJOR GROUP 67 | \$6,916.45 | \$138.33 |
| Total for DIVISION H | \$85,171.67 | \$1,703.43 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Miller - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 8111 Legal Services |  | \$7,136.24 | \$142.72 |
|  | Total for MAJOR GROUP 81 | \$7,136.24 | \$142.72 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$7.50 | \$0.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$1,770.25 | \$35.41 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$15,396.04 | \$307.92 |
| 8713 Surveying Services |  | \$12,379.10 | \$247.58 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$42,654.33 | \$853.08 |
| 8734 Testing Laboratories |  | \$7,198.46 | \$143.97 |
| 8742 Management Consulting Services |  | \$193,326.73 | \$3,866.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$327,607.91 | \$6,552.16 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$11,387.36 | \$227.75 |
|  | Total for MAJOR GROUP 89 | \$11,387.36 | \$227.75 |
|  | Total for DIVISION I | \$770,696.13 | \$15,413.95 |

## Miller - General Recap

| A | Agriculture, Forestry, And Fishing | \$116,963.33 | \$2,339.27 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$400,039.75 | \$8,593.72 |
| D | Manufacturing | \$214,207.08 | \$4,284.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$264,946.68 | \$5,298.93 |
| F | Wholesale Trade | \$201,468.67 | \$4,029.36 |
| G | Retail Trade | \$2,282,355.42 | \$45,647.18 |
| H | Finance, Insurance, And Real Estate | \$85,171.67 | \$1,703.43 |
| I | Services | \$770,696.13 | \$15,413.95 |
|  | Other | \$97.50 | \$1.95 |
|  | Total for Miller - General | \$4,335,946.23 | \$87,311.91 |

## Miller - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $N / A$ | $N / A$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | $N / A$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2023


## ITEMS OF NOTE:

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


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


## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$40,318.04 | \$806.36 |
| 5251 Hardware Stores |  | \$73,195.98 | \$1,463.92 |
|  | Total for MAJOR GROUP 52 | \$113,514.02 | \$2,270.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$22,220.70 | \$514.04 |
| 5331 Variety Stores |  | \$294,271.40 | \$5,885.43 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,679.07 | \$33.59 |
|  | Total for MAJOR GROUP 53 | \$318,171.17 | \$6,433.06 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$614,961.78 | \$12,299.24 |
| 5499 Miscellaneous Food Stores |  | \$814.70 | \$16.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$616,143.86 | \$12,322.89 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Mission - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,043.75$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 60.87$ |
| D | Manufacturing | $\$ 1,644.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 515.53$ |
| F | Wholesale Trade | $\$ 238,776.53$ |
| G | Retail Trade | $\$ 266,441.25$ |
| H | Finance, Insurance, And Real Estate | $\$ 365,908.91$ |
| I | Services | $\$ 1,698,499.09$ |
|  |  | $\$ 9,502.48$ |

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

Returns Filed: September 2023

## Mission Recap

| A | Aariculture, Forestry, And Fishing | $\$ 60.87$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,644.76$ |
| D | Manufacturinq | $\$ 515.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,328.84$ |
| F | Wholesale Trade | $\$ 7,318.16$ |
| G | Retail Trade | $\$ 34,039.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 190.06$ |
| I | Services | $\$ 6,216.12$ |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Mitchell - General continued...

DIVISION: D Manufacturing continued...


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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mitchell - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 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 | \$197,862.91 | \$3,957.27 |
| Other | \$3,047.68 | \$60.95 |
| Total for MAJOR GROUP 42 | \$200,910.59 | \$4,018.22 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| 4499 Water Transportation Services, NEC | \$13,806.50 | \$276.13 |
| Total for MAJOR GROUP 44 | \$13,806.50 | \$276.13 |
| MAJOR GROUP: 45 Transportation By Air |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |
| Other | \$113,044.00 | \$2,260.88 |
| Total for MAJOR GROUP 47 | \$113,044.00 | \$2,260.88 |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$417,804.05 | \$8,356.09 |
| 4813 Telephone Communications, Except Radiotelephone | \$443,827.28 | \$8,876.54 |
| 4832 Radio Broadcasting Stations | \$1,381.80 | \$27.64 |
| 4841 Cable and Other Pay Television Services | \$319,758.40 | \$6,395.16 |
| 4899 Communications Services, NEC | \$5,020.73 | \$100.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$1,188,280.26 | \$23,765.61 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$2,172,383.51 | \$43,447.67 |
| Total for MAJOR GROUP 49 | \$2,172,383.51 | \$43,447.67 |
| Total for DIVISION E | \$3,797,695.28 | \$75,953.92 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$14,170.81 | \$283.42 |
| 5013 Motor Vehicle Supplies and New Parts | \$115,846.29 | \$2,316.92 |
| 5015 Motor Vehicle Parts, Used | \$44,573.50 | \$891.47 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$75,982.84 | \$1,519.66 |
| 5032 Brick, Stone, and Related Construction Materials | \$157,785.39 | \$3,155.71 |
| 5039 Construction Materials, NEC | \$105,869.09 | \$2,117.38 |
| 5043 Photographic Equipment and Supplies | \$673.50 | \$13.47 |
| 5044 Office Equipment | \$88,675.10 | \$1,773.50 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$48,085.69 | \$961.71 |
| 5046 Commercial Equipment, NEC | \$60,384.51 | \$1,207.70 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$95,761.02 | \$1,915.22 |
| 5049 Professional Equipment and Supplies, NEC | \$1,940.34 | \$38.81 |
| 5051 Metals Service Centers and Offices | \$103,439.35 | \$2,068.78 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$641,681.17 | \$12,833.60 |
| 5064 Electrical Appliances, Television and Radio Sets | (\$166.50) | (\$3.33) |
| 5065 Electronic Parts and Equipment, NEC | \$62,508.06 | \$1,250.16 |
| 5072 Hardware | \$14,601.85 | \$292.04 |
| 5074 Plumbing and Heating Equipment and Supplies | \$995,975.25 | \$19,919.50 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$61,891.34 | \$1,237.84 |
| 5078 Refrigeration Equipment and Supplies | \$20,332.12 | \$406.64 |
| 5082 Construction and Mining Machinery and Equipment | \$214,599.57 | \$4,292.00 |
| 5083 Farm and Garden Machinery and Equipment | \$18,416.55 | \$368.33 |
| 5084 Industrial Machinery and Equipment | \$705,916.24 | \$14,118.33 |
| 5085 Industrial Supplies | \$210,325.87 | \$4,206.52 |
| 5087 Service Establishment Equipment and Supplies | \$17,806.83 | \$356.14 |
| 5091 Sporting and Recreational Goods and Supplies | \$38,543.00 | \$770.87 |

Mitchell - General continued... $\quad$ Taxable $\quad$ Tax Due

DIVISION: F Wholesale Trade continued...
5092 Toys and Hobby Goods and Suppli
5093 Scrap and Waste Materials 5094 Jewelry, Watches, Precious Stones, and Precious Metals

|  | $\$ 2,921.00$ | $\$ 58.42$ |
| ---: | ---: | ---: |
| $\$ 5,350.32$ | $\$ 107.01$ |  |
|  | $\$ 22,889.42$ | $\$ 457.79$ |
| Total for MAJOR GROUP 50 | $\$ 87,455.42$ | $\$ 1,749.10$ |
|  | $\$ 27,860.43$ | $\$ 557.21$ |
|  | $\$ 4,062,095.37$ | $\$ 81,241.92$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 6,436.72$ | $\$ 128.73$ |  |
| ---: | ---: | ---: |
| $\$ \$, 276.31$ | $\$ 125.53$ |  |
| $\$ 99,320.55$ | $\$ 1,998.82$ |  |
| $\$ 5,134.23$ | $\$ 102.69$ |  |
| $\$ 7,732.27$ | $\$ 154.65$ |  |
| $\$ 160,499.95$ | $\$ 3,210.00$ |  |
| $\$ 62,395.34$ | $\$ 1,247.91$ |  |
| $\$ 14,957.89$ | $\$ 299.16$ |  |
| $\$ 884.81$ | $\$ 17.70$ |  |
|  | $\$ 14,858.30$ | $\$ 297.17$ |
| $\$ \$ 639.50$ | $\$ 12.79$ |  |
|  | $\$ 30,146.94$ | $\$ 602.94$ |
|  | $\$ 173,547.99$ | $\$ 3,470.96$ |
|  | $\$ 33,168.02$ | $\$ 663.36$ |
| Total for MAJOR GROUP 51 | $\$ 99,943.58$ | $\$ 1,998.87$ |
|  | $\$ 715,942.40$ | $\$ 93,531.28$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 6,889,144.27$ | $\$ 137,782.89$ |
| ---: | ---: |
| $\$ 201,065.21$ | $\$ 4,021.30$ |
| $\$ 959,553.79$ | $\$ 19,191.06$ |
| $\$ 10,393.51$ | $\$ 207.86$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 8,065,181.78$ | $\$ 161,303.61$ |

5251 Hardware Stores
5261 Retail Nurseries, Lawn and Garden Supply Stores
\$161,303.61
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
\$8,793,288.5
\$176,794.23
5331 Variety Stores
\$215,613.9
\$4,312.28
5399 Miscellaneous General Merchandise Stores
\$1,348,458.12
\$26,969.15
MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners
5461 Retail Bakeries
5499 Miscellaneous Food Stores
\$10,357,360.59
\$208,075.66

| $\$ 3,599,498.20$ | $\$ 71,989.96$ |
| ---: | ---: |
| $\$ 106,565.08$ | $\$ 2,131.30$ |
| $\$ 65,339.14$ | $\$ 1,306.79$ |
| $\$ 69,580.29$ | $\$ 1,391.61$ |
| $\$ 44,723.91$ | $\$ 894.48$ |
| $3,885,706.62$ | $\$ 77,714.14$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5511 Motor Vehicle Dealers

| $\$ 675,759.72$ | $\$ 13,515.19$ |  |
| ---: | ---: | ---: |
| $\$ 995,381.56$ | $\$ 19,907.63$ |  |
| $\$ 1,637,627.30$ | $\$ 32,752.54$ |  |
| $\$ 86,480.17$ | $\$ 1,729.61$ |  |
| Total for MAJOR GROUP 55 | $\$ 170,372.29$ | $\$ 3,407.45$ |
|  | $\$ 3,565,621.04$ | $\$ 71,312.42$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores

| $\$ 2,462.21$ | $\$ 49.25$ |
| ---: | ---: |
| $\$ 175,120.64$ | $\$ 3,502.42$ |
| $\$ 26,141.25$ | $\$ 522.82$ |
| $\$ 3,194.00$ | $\$ 63.88$ |
| $\$ 242,484.71$ | $\$ 4,849.69$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 


Mitchell - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors Other

| Total for MAJOR GROUP 65 | $\$ 622,585.20$ | $\$ 12,451.70$ |
| ---: | ---: | ---: |
|  | $\$ 49,476.53$ | $\$ 989.53$ |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 49,494.53$ | $\$ 989.89$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$2,491,884.77 | \$49,837.70 |
| Other |  | \$81,412.10 | \$1,628.24 |
|  | Total for MAJOR GROUP 70 | \$2,573,296.87 | \$51,465.94 |

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
$\$ 46,521.22 \quad \$ 930.43$
7221 Photographic Studios, Portrait
\$31,112.63 \$622.26
7231 Beauty Shops
$\$ 317,907.12 \quad \$ 6,358.14$
7241 Barber Shops
\$8,041.15 \$160.82
7291 Tax Return Preparation Services
\$5,549.84 \$110.99
7299 Miscellaneous Personal Services, NEC
\$144,183.13
\$2,883.65
Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies $\quad \$ 73,650.97$
7319 Advertising, NEC
7322 Adjustment and Collection Services
\$137.03
\$2.74

7331 Direct Mail Advertising Services
\$23,569.14 \$471.38

7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
\$1,360.44
\$27.21

7352 Medical Equipment Rental and Leasing
$\begin{array}{rr}\$ 62,168.32 & \$ 1,243.36 \\ \$ 239,901.08 & \$ 4,798.08\end{array}$

7353 Heavy Construction Equipment Rental and Leasing
\$20,743.42
\$414.87

7359 Equipment Rental and Leasing, NEC
\$98,479.00
\$1,969.58

7363 Help Supply Services
$\$ 203,564.97 \quad \$ 4,071.29$
7371 Computer Programming Services
\$61,635.58
\$1,232.71

7372 Prepackaged Software
\$51,918.61 \$1,038.37
7373 Computer Integrated Systems Design
$\begin{array}{rr}\$ 214,431.89 & \$ 4,288.65 \\ \$ 18,562.18 & \$ 371.25\end{array}$
7374 Computer Processing and Data Preparation and Processing Services
\$218,034.94
\$4,360.71
7377 Computer Rental and Leasing
\$41,089.75
\$821.79
7378 Computer Maintenance and Repair
\$2,133.76
\$42.67
7379 Computer Related Services, NEC
\$52,156.43
\$1,043.12
7381 Detective, Guard, and Armored Car Services
\$27,479.20
\$549.58
7382 Security Systems Services
$\$ 14,008.35 \quad \$ 280.17$
7384 Photofinishing Laboratories
$\$ 3,626.96 \quad \$ 72.54$
7389 Miscellaneous Business Services
Other
\$3,275.58
\$6,521.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7536 Automotive Glass Replacement Shops
\$163,779.16
\$38,370.61

7538 General Automotive Repair Shops
\$326,096.80

7539 Automotive Repair Shops, NEC

|  |  |
| ---: | ---: |
| $\$ 5,593.93$ | $\$ 111.88$ |
| $\$ 289,167.84$ | $\$ 5,783.35$ |
| $\$ 34,749.43$ | $\$ 694.99$ |
| $\$ 1,187,855.04$ | $\$ 23,757.12$ |
| $\$ 128,684.50$ | $\$ 2,573.69$ |
| $\$ 192,750.99$ | $\$ 3,855.02$ |
| $\$ 11,658.16$ | $\$ 233.16$ |
| $\$ 34,288.93$ | $\$ 685.78$ |
| $\$ 1,884,748.82$ | $\$ 37,694.99$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops
\$30,790.55
$\$ 615.81$
7629 Electrical and Electronic Repair Shops, NEC
\$3,705.72
\$74.11


## Mitchell - General Recap

| A | Agriculture, Forestry, And Fishing | \$730,397.53 | \$14,607.95 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$816,763.53 | \$16,763.32 |
| D | Manufacturing | \$2,102,309.65 | \$42,046.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,797,695.28 | \$75,953.92 |
| F | Wholesale Trade | \$4,778,037.77 | \$95,573.20 |
| G | Retail Trade | \$41,975,848.83 | \$840,635.97 |
| H | Finance, Insurance, And Real Estate | \$843,772.63 | \$16,875.47 |
| 1 | Services | \$10,409,977.13 | \$208,205.85 |
|  | Other | \$40.00 | \$0.80 |
|  | Total for Mitchell - General | \$65,454,842.35 | \$1,310,662.71 |

## Mitchell - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores \$659,641.22 \$6,596.41
Other

|  | Total for MAJOR GROUP 54 | \$724,631.85 | \$7,246.32 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$462,266.87 | \$4,622.68 |
|  | Total for MAJOR GROUP 55 | \$462,266.87 | \$4,622.68 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$5,669,672.65 | \$56,696.72 |
| 5813 Drinking Places |  | \$463,408.81 | \$4,634.10 |
|  | Total for MAJOR GROUP 58 | \$6,133,081.46 | \$61,330.82 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5963 Direct Selling Establishments |  | \$15,386.86 | \$153.87 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$27,749.44 | \$277.50 |
| Other |  | \$158,094.64 | \$1,580.94 |
|  | Total for MAJOR GROUP 59 | \$201,230.94 | \$2,012.31 |
|  | Total for DIVISION G | \$7,767,101.12 | \$77,671.03 |

## DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 64 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

## DIVISION: I Services

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


## Mitchell - Gross Receipts Recap

| G | Retail Trade |  | \$7,767,101.12 | \$77,671.03 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$3,174,205.84 | \$31,742.08 |
|  | Other |  | \$133,611.89 | \$1,336.11 |
|  |  | Total for Mitchell - Gross Receipts | \$11,074,918.85 | \$110,749.22 |

## Mitchell Recap

| A | Aariculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 14,607.95$ |
| D | Manufacturinq | $\$ 16,763.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 42,046.23$ |
| F | Wholesale Trade | $\$ 75,953.92$ |
| G | Retail Trade | $\$ 95,573.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 918,307.00$ |
| I | Services | $\$ 16,875.47$ |
|  | Other | $\$ 239,947.93$ |
|  |  | $\$ 1,336.91$ |
|  |  | Total for Mitchell |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 




## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| $\mathbf{5 0 1 2}$ Automobiles and Other Motor Vehicles | $\$ 1,982.00$ | $\$ 39.64$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 22,469.92$ | $\$ 449.40$ |
| $\mathbf{5 0 4 3}$ Photographic Equipment and Supplies | $\$ 1,662.50$ | $\$ 33.25$ |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 6,788.04$ | $\$ 135.76$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 4,077.24$ | $\$ 81.54$ |
| $\mathbf{5 0 4 6}$ Commercial Equipment, NEC | $\$ 3,363.05$ | $\$ 67.27$ |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 5,326.98$ | $\$ 106.54$ |
| $\mathbf{5 0 6 3}$ Electrical Apparatus and Equipment, Wiring | Supplies | and |
| Materials Construction | $\$ 95,193.25$ | $\$ 1,903.87$ |
| $\mathbf{5 0 6 5}$ Electronic Parts and Equipment, NEC | $\$ 1,722.00$ | $\$ 34.44$ |
| $\mathbf{5 0 7 2}$ Hardware | $\$ 9,350.68$ | $\$ 187.01$ |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 40,067.57$ | $\$ 801.36$ |
| $\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies | $\$ 8,409.65$ | $\$ 168.20$ |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 10,681.36$ | $\$ 213.63$ |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 3,200.04$ | $\$ 64.00$ |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 5,820.01$ | $\$ 116.40$ |
| $\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals | $\$ 2,782.31$ | $\$ 55.65$ |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 18,947.50$ | $\$ 378.95$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mobridge - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| Other | \$273,717.45 | \$5,474.35 |
| Total for MAJOR GROUP 50 | \$515,561.55 | \$10,311.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$302.50 | \$6.05 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,629.50 | \$92.59 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,704.41 | \$34.09 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,408.69 | \$48.17 |
| 5139 Footwear | \$2,923.00 | \$58.46 |
| 5141 Groceries, General Line | \$6,427.84 | \$128.56 |
| 5142 Packaged Frozen Foods | \$2,102.00 | \$42.04 |
| 5149 Groceries and Related Products, NEC | \$1,109.45 | \$22.19 |
| 5199 Nondurable Goods, NEC | \$2,874.32 | \$57.49 |
| Other | \$18,778.52 | \$375.57 |
| Total for MAJOR GROUP 51 | \$43,260.23 | \$865.21 |
| Total for DIVISION F | \$558,821.78 | \$11,176.47 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$321,030.97 | \$6,420.62 |
| 5251 Hardware Stores | \$143,163.08 | \$2,863.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$531,124.05 | \$10,622.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$47,192.69 | \$962.12 |
| 5331 Variety Stores | \$349,772.24 | \$6,995.45 |
| 5399 Miscellaneous General Merchandise Stores | \$603,760.04 | \$12,075.20 |
| Total for MAJOR GROUP 53 | \$1,000,724.97 | \$20,032.77 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,541,995.32 | \$30,839.91 |
| 5499 Miscellaneous Food Stores | \$12,566.67 | \$251.34 |
| Other | \$102,532.53 | \$2,050.65 |
| Total for MAJOR GROUP 54 | \$1,657,094.52 | \$33,141.90 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$76,124.60 | \$1,522.49 |
| 5531 Auto and Home Supply Stores | \$57,950.26 | \$1,159.01 |
| 5541 Gasoline Service Station | \$206,024.78 | \$4,120.51 |
| 5599 Automotive Dealers, NEC | \$104,767.18 | \$2,095.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$455,072.88 | \$9,101.48 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$712.90 | \$14.26 |
| 5621 Women's Clothing Stores | \$5,473.62 | \$109.47 |
| 5632 Women's Accessory and Specialty Stores | \$3,335.66 | \$66.71 |
| 5651 Family Clothing Stores | \$9,071.44 | \$181.43 |
| 5661 Shoe Stores | \$77,668.24 | \$1,553.36 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$8,668.73 | \$173.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$106,152.59 | \$2,123.04 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$136,828.79 | \$2,736.58 |
| 5719 Miscellaneous Homefurnishings Stores | \$27,449.61 | \$632.11 |
| 5722 Household Appliance Stores | \$7,094.21 | \$141.89 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,503.80 | \$110.08 |
| 5734 Computer and Computer Software Stores | \$1,930.71 | \$38.61 |
| Other | \$5,397.75 | \$107.96 |
| Total for MAJOR GROUP 57 | \$184,204.87 | \$3,767.23 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$533,214.54 | \$10,664.28 |
| SD Dept. of Revenue Page 760 of 1258 |  | 10/06/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Mobridge - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 80,594.18$ | $\$ 1,611.89$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 613,808.72$ | $\$ 12,276.17$ |
|  | $\$ 62,531.80$ | $\$ 1,250.64$ |
|  | $\$ 59,077.96$ | $\$ 1,181.56$ |
|  | $\$ 38,464.23$ | $\$ 769.28$ |
|  | $\$ 12,111.92$ | $\$ 242.24$ |
|  | $\$ 26,586.19$ | $\$ 531.72$ |
|  | $\$ 495,164.40$ | $\$ 903.32$ |
|  | $\$ 1,790.60$ | $\$ 35.81$ |
|  | $\$ 8,555.58$ | $\$ 171.13$ |
|  | $\$ 247,348.17$ | $\$ 4,946.98$ |
|  | $\$ 54,746.75$ | $\$ 1,094.94$ |
| Total for MAJOR GROUP 59 | $\$ 1,006,377.60$ | $\$ 20,127.62$ |
| Total for DIVISION G | $\$ 554,560.20$ | $\$ 11,192.70$ |

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| :--- | :--- | :--- | :--- | :--- |

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 830.52$ | $\$ 16.61$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 830.52$ | $\$ 16.61$ |
|  | $\$ 2,028.94$ | $\$ 40.58$ |
| Total for MAJOR GROUP 61 | $\$ 2,028.94$ | $\$ 40.58$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 22,900.41$ | $\$ 458.01$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 22,900.41$ | $\$ 458.01$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 25,914.37$ | $\$ 518.29$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7231 Beauty Shops | \$77,635.00 | \$1,552.70 |
| 7299 Miscellaneous Personal Services, NEC | \$4,978.44 | \$99.57 |
| Other | \$95,516.70 | \$1,910.34 |
| Total for MAJOR GROUP 72 | \$178,130.14 | \$3,562.61 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$302.51 | \$6.05 |
| 7331 Direct Mail Advertising Services | \$263,111.49 | \$5,262.23 |
| 7342 Disinfecting and Pest Control Services | \$16,688.16 | \$333.76 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$30,160.79 | \$603.22 |
| 7359 Equipment Rental and Leasing, NEC | \$38,210.74 | \$764.21 |
| 7371 Computer Programming Services | \$8,588.80 | \$171.78 |
| 7372 Prepackaged Software | \$67,337.95 | \$1,346.75 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$22,423.38 | \$448.47 |
| 7378 Computer Maintenance and Repair | \$1,182.56 | \$23.66 |
| 7379 Computer Related Services, NEC | \$15,481.21 | \$309.63 |
| 7389 Miscellaneous Business Services | \$59,012.12 | \$1,180.26 |
| Other | \$10,279.25 | \$205.59 |
| Total for MAJOR GROUP 73 | \$532,778.96 | \$10,655.61 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mobridge - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 7538 General Automotive Repair Shops |  | \$184,941.00 | \$3,698.82 |
| Other |  | \$94,226.81 | \$1,884.54 |
|  | Total for MAJOR GROUP 75 | \$279,167.81 | \$5,583.36 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$10,185.27 | \$203.70 |
| Other |  | \$22,829.22 | \$456.58 |
|  | Total for MAJOR GROUP 76 | \$33,014.49 | \$660.28 |
| 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 |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  | \$245,199.84 | \$4,903.99 |
| Other |  | \$10,367.38 | \$207.35 |
|  | Total for MAJOR GROUP 79 | \$255,567.22 | \$5,111.34 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$20,631.34 | \$412.62 |
|  | Total for MAJOR GROUP 80 | \$20,631.34 | \$412.62 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$54,457.91 | \$1,089.16 |
|  | Total for MAJOR GROUP 81 | \$54,457.91 | \$1,089.16 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$693.50 | \$13.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$750.50 | \$15.01 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$750.00 | \$15.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$945.05 | \$18.90 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$8,313.11 | \$166.26 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$64,973.41 | \$1,299.47 |
| Other |  | \$6,821.93 | \$136.44 |
|  | Total for MAJOR GROUP 87 | \$80,108.45 | \$1,602.17 |
| MAJOR GROUP: 88 Private HouseholdsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services$\mathbf{8 9 9 9}$ Services, NEC |  |  |  |
|  |  | \$26,730.72 | \$534.62 |
|  | Total for MAJOR GROUP 89 | \$26,730.72 | \$534.62 |
|  | Total for DIVISION I | \$1,698,123.22 | \$33,962.49 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 92 Justice, Public Order, And SafetyOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 92 | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A |


| A | Agriculture, Forestry, And Fishing | \$36,933.30 | \$738.68 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$257,450.29 | \$5,149.01 |
| D | Manufacturing | \$209,090.78 | \$4,181.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$631,737.93 | \$12,634.74 |
| F | Wholesale Trade | \$558,821.78 | \$11,176.47 |
| G | Retail Trade | \$5,554,560.20 | \$111,192.70 |
| H | Finance, Insurance, And Real Estate | \$25,914.37 | \$518.29 |
| 1 | Services | \$1,698,123.22 | \$33,962.49 |
|  | Other | \$135.00 | \$2.70 |
|  | Total for Mobridge - General | \$8,972,766.87 | \$179,556.91 |

## Mobridge - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> 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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other

|  | $\$ 9,546.05$ | $\$ 95.46$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 9,546.05$ | $\$ 95.46$ |
|  | $\$ 246,347.44$ | $\$ 2,463.47$ |
| Total for MAJOR GROUP 54 | $\$ 24,066.29$ | $\$ 240.67$ |
|  | $\$ 270,413.73$ | $\$ 2,704.14$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

|  | Total for MAJOR GROUP 55 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$532,614.06 | \$5,326.13 |
| 5813 Drinking Places |  | \$80,197.47 | \$801.97 |
|  | Total for MAJOR GROUP 58 | \$612,811.53 | \$6,128.10 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,032.61 | \$50.33 |
| Other |  | \$57,283.06 | \$572.84 |
|  | Total for MAJOR GROUP 59 | \$62,315.67 | \$623.17 |
|  | Total for DIVISION G | \$1,006,605.98 | \$10,066.06 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 231,431.17$ | $\$ 2,314.32$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 231,431.17$ | $\$ 2,314.32$ |


| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



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## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware Other | And Mobile Home Dealers | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$374.50 | \$7.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$568.50 | \$11.37 |



| Monroe - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$394.26 | \$7.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,991.81 | \$399.84 |
| F | Wholesale Trade | \$1,065.22 | \$21.30 |
| G | Retail Trade | \$21,156.10 | \$423.13 |
| 1 | Services | \$6,525.15 | \$130.49 |
|  | Other | \$560.46 | \$11.21 |
|  | Total for Monroe - General | \$49,693.00 | \$993.86 |
| Monroe Recap |  |  |  |
| D | Manufacturina |  | \$7.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$399.84 |
| F | Wholesale Trade |  | \$21.30 |
| G | Retail Trade |  | \$423.13 |
| 1 | Services |  | \$130.49 |
|  | Other |  | \$11.21 |
| Total for Monroe |  |  | \$993.86 |

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|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Montrose - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: Other | 07 Agricultural Services |  |  |
|  |  | 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 GROU Other | 17 Construction Special Trade Contractors |  |  |
|  |  | \$5,661.91 | \$113.24 |
|  | Total for MAJOR GROUP 17 | \$5,661.91 | \$113.24 |
|  | Total for DIVISION C | \$5,661.91 | \$113.24 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: Other | 20 Food And Kindred Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: Other | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
|  |  | 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 |  | \$611.30 | \$12.23 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$587.04 | \$11.74 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$316.45 | \$6.33 |
| 2759 Commercial Printing, NEC |  | \$98.09 | \$1.96 |
| Other |  | \$562.31 | \$11.25 |
|  | Total for MAJOR GROUP 27 | \$2,175.19 | \$43.51 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, Glass, And Concrete Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products, Except Machinery And Transportation Equipme |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
|  |  | \$1,273.50 | \$25.47 |
|  | Total for MAJOR GROUP 36 | \$1,273.50 | \$25.47 |
| MAJOR GROUP: Other | 37 Transportation Equipment |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Miscellaneous Manufacturing Industries |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$11,528.58 | \$230.58 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing$\mathbf{4 2 1 2}$ Local Trucking Without Storage |  |  |  |
|  |  | \$7,344.32 | \$146.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$7,546.32 | \$150.93 |
| MAJOR GROUP: Other | 44 Water Transportation |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |

MAJOR GROUP: 47 Transportation Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Montrose - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,625.00 | \$32.50 |
| 5961 Catalog and Mail-Order Houses | \$87,446.21 | \$1,748.96 |
| 5963 Direct Selling Establishments | \$3,585.01 | \$71.71 |
| 5999 Miscellaneous Retail Stores, NEC | \$31,477.71 | \$629.55 |
| Other | \$3,670.93 | \$73.42 |
| Total for MAJOR GROUP 59 | \$127,804.86 | \$2,556.14 |
| Total for DIVISION G | \$199,506.43 | \$3,990.17 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | \$22,138.98 | \$442.78 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |
| Other | \$1,321.46 | \$26.43 |
| Total for MAJOR GROUP 72 | \$1,321.46 | \$26.43 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$1,441.63 | \$28.83 |
| 7371 Computer Programming Services | \$1,517.01 | \$30.34 |
| 7372 Prepackaged Software | \$7,390.64 | \$147.81 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$253.97 | \$5.08 |
| 7379 Computer Related Services, NEC | \$292.95 | \$5.86 |
| 7389 Miscellaneous Business Services | \$1,960.28 | \$39.20 |
| Other | \$3,026.84 | \$60.53 |
| Total for MAJOR GROUP 73 | \$15,883.32 | \$317.65 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$245.19 | \$4.90 |
| Total for MAJOR GROUP 75 | \$245.19 | \$4.90 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | 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: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$14,302.39 | \$286.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$18,963.03 | \$379.26 |

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Mound City-General
DIVIIION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $\quad 07$ Agricultural Services
Other

|  | $\$ 1,015.50$ | $\$ 20.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,015.50$ | $\$ 20.31$ |
| Total for DIVISION A | $\$ 1,015.50$ | $\$ 20.31$ |

## DIVISION: D Manufacturing




## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

## Mound City - General continued...

DIVISION: G Retail Trade continued...
Taxable
Tax Due

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$3,364.48 | \$67.29 |
|  | Total for MAJOR GROUP 53 | \$3,364.48 | \$67.29 |
| 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 Se | ations |  |  |
| 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 |  | \$1,024.19 | \$20.48 |
| Other |  | \$406.50 | \$8.13 |
|  | Total for MAJOR GROUP 56 | \$1,430.69 | \$28.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$430.50 | \$8.61 |
| Other |  | \$846.18 | \$16.93 |
|  | Total for MAJOR GROUP 57 | \$1,276.68 | \$25.54 |
| MAJOR GROUP: 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 |  | \$16,336.21 | \$326.72 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$292.29 | \$5.85 |
| Other |  | \$2,168.46 | \$43.37 |
|  | Total for MAJOR GROUP 59 | \$18,796.96 | \$375.94 |
|  | Total for DIVISION G | \$46,826.57 | \$936.54 |

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

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DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

## Other

Total for MAJOR GROUP 41 | N/A | N/A |
| :--- | :--- | :--- |

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Mount Vernon- General continued... |  |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  | \$5,871.00 | \$117.42 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$5,941.00 | \$118.82 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$12,097.59 | \$241.95 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$13,737.00 | \$274.74 |
| 4841 Cable and Other Pay Television Services |  |  | \$7,057.00 | \$141.14 |
| 4899 Communications Services, NEC |  |  | \$128.00 | \$2.56 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$33,028.59 | \$660.57 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other |  |  |  |  |
|  |  |  | \$38,103.36 | \$762.07 |
|  |  | Total for MAJOR GROUP 49 | \$38,103.36 | \$762.07 |
|  |  | Total for DIVISION E | \$78,396.95 | \$1,567.94 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5087 Service Establishment Equipment and Supplies |  |  | \$197.00 | \$3.94 |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$441.71 | \$8.83 |
| Other |  |  | \$11,048.05 | \$220.97 |
|  |  | Total for MAJOR GROUP 50 | \$11,686.76 | \$233.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  | \$640.50 | \$12.81 |
| 5136 Men's and Boys' Clothing and Furnishings |  |  | \$1,121.50 | \$22.43 |
| Other |  |  | \$5,852.09 | \$117.05 |
|  |  | Total for MAJOR GROUP 51 | \$7,614.09 | \$152.29 |
|  |  | Total for DIVISION F | \$19,300.85 | \$386.03 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  |  | \$2,239.89 | \$44.80 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | \$2,268.39 | \$45.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$14,860.58 | \$398.90 |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$364.03 | \$7.28 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$15,465.61 | \$411.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5499 Miscellaneous Food Stores |  |  | \$515.82 | \$10.32 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | \$2,354.72 | \$47.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$5,330.50 | \$106.61 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | \$162,168.98 | \$3,243.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$332.18 | \$6.64 |
| 5632 Women's Accessory and Specialty Stores |  |  | \$3,355.00 | \$67.10 |
| 5651 Family Clothing Stores |  |  | \$2,540.61 | \$50.81 |
| 5661 Shoe Stores |  |  | \$1,824.50 | \$36.49 |
| Other |  |  | \$542.98 | \$10.86 |
|  |  | Total for MAJOR GROUP 56 | \$8,595.27 | \$171.90 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| SD Dept. of Revenue |  | Page 779 of 1258 |  | 10/06/2023 |



Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2023


## Mount Vernon- Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 37 Transportation Equipment

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Mount Vernon - Gross Receipts Recap

G $\quad \begin{aligned} & \text { Retail Trade } \\ & \text { Other }\end{aligned}$

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

Returns Filed: September 2023

## Mount Vernon Recap

| A | Aariculture, Forestry, And Fishina | $\$ 226.39$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 109.54$ |
| D | Manufacturinq | $\$ 119.82$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,567.94$ |
| F | Wholesale Trade | $\$ 386.03$ |
| G | Retail Trade | $\$ 6,680.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 32.85$ |
| I | Services | $\$ 832.36$ |
|  | Other | $\$ 22.20$ |
|  |  | $\$ 9,978.04$ |

## 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.

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Murdo - General |  |  |  |  |
| 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 |  |  | \$103,580.23 | \$2,071.60 |
|  |  | Total for MAJOR GROUP 07 | \$103,580.23 | \$2,071.60 |
|  |  | Total for DIVISION A | \$103,723.36 | \$2,074.46 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contractor | 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 |  |  | \$4,054.76 | \$81.09 |
|  |  | Total for MAJOR GROUP 17 | \$4,054.76 | \$81.09 |
|  |  | Total for DIVISION C | \$9,409.76 | \$188.19 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |  |
| Other |  |  | \$3,369.53 | \$67.39 |
|  |  | Total for MAJOR GROUP 20 | \$3,369.53 | \$67.39 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$876.26 | \$17.52 |
| 2741 Miscellaneous Publishing |  |  | \$468.50 | \$9.37 |
| 2754 Commercial Printing, Gravure |  |  | \$448.08 | \$8.96 |
| 2759 Commercial Printing, NEC |  |  | \$205.80 | \$4.12 |
| Other |  |  | \$1,926.73 | \$38.53 |
|  |  | Total for MAJOR GROUP 27 | \$3,925.37 | \$78.50 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |  |
| Other |  |  | \$2,952.47 | \$59.05 |
|  |  | Total for MAJOR GROUP 28 | \$2,952.47 | \$59.05 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery An | Computer Equipment |  |  |
| Other |  |  | \$10,331.57 | \$206.63 |
|  |  | Total for MAJOR GROUP 35 | \$10,331.57 | \$206.63 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipmen | And Components, Except Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: Other | 39 Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$21,037.44 | \$420.74 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Murdo - General continued... |  |  |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$837.48 | \$16.74 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$691.74 | \$13.83 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$2,881.00 | \$57.62 |
| 5074 Plumbing and Heating Equipment and Supplies | \$24,498.54 | \$489.97 |
| 5087 Service Establishment Equipment and Supplies | \$398.77 | \$7.98 |
| 5091 Sporting and Recreational Goods and Supplies | \$994.50 | \$19.89 |
| Other | \$17,902.27 | \$358.05 |
| Total for MAJOR GROUP 50 | \$48,204.30 | \$964.08 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$294.95 | \$5.90 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$934.50 | \$18.69 |
| 5141 Groceries, General Line | \$5,986.85 | \$119.74 |
| 5191 Farm Supplies | \$5,966.50 | \$119.32 |
| Other | \$13,924.82 | \$278.50 |
| Total for MAJOR GROUP 51 | \$27,107.62 | \$542.15 |
| Total for DIVISION F | \$75,311.92 | \$1,506.23 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5251 Hardware Stores | \$1,256.43 | \$25.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$265,644.54 | \$5,312.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,200.99 | \$124.02 |
| Other | \$738.50 | \$14.77 |
| Total for MAJOR GROUP 53 | \$6,939.49 | \$138.79 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$229,614.73 | \$4,592.30 |
| 5499 Miscellaneous Food Stores | \$1,790.51 | \$35.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$232,053.74 | \$4,641.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$35,359.34 | \$707.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$585,946.85 | \$11,718.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$922.25 | \$18.45 |
| 5651 Family Clothing Stores | \$1,071.86 | \$21.44 |
| 5661 Shoe Stores | \$223.00 | \$4.46 |
| Other | \$868.83 | \$17.38 |
| Total for MAJOR GROUP 56 | \$3,085.94 | \$61.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$3,062.00 | \$61.24 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$304.20 | \$6.08 |
| Other | \$413.50 | \$8.27 |
| Total for MAJOR GROUP 57 | \$3,779.70 | \$75.59 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$225,691.26 | \$4,513.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$234,685.64 | \$4,693.72 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$3,177.50 | \$63.55 |
| 5943 Stationery Stores | \$3,176.50 | \$63.53 |
| 5961 Catalog and Mail-Order Houses | \$96,662.19 | \$1,933.30 |
| 5963 Direct Selling Establishments | \$2,257.45 | \$45.15 |
| 5999 Miscellaneous Retail Stores, NEC | \$15,144.33 | \$302.90 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Murdo - General continued...

DIVISION: I Services continued...

|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 82 | Educational Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 84 | Museums, Art Galleries, And Botan | Zoological Gardens |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |  |
| Other |  |  |  | \$207.03 | \$4.14 |
|  |  |  | Total for MAJOR GROUP 86 | \$207.03 | \$4.14 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8721 Account | ng, A | uditing, and Bookkeeping Services |  | \$3,178.82 | \$63.58 |
| Other |  |  |  | \$16,063.86 | \$321.28 |
|  |  |  | Total for MAJOR GROUP 87 | \$19,242.68 | \$384.86 |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $\$ 708,209.77$ | $\$ 14,164.20$ |



## Murdo - General Recap

| A | Agriculture, Forestry, And Fishing | \$103,723.36 | \$2,074.46 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$9,409.76 | \$188.19 |
| D | Manufacturing | \$21,037.44 | \$420.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$158,808.91 | \$3,176.18 |
| F | Wholesale Trade | \$75,311.92 | \$1,506.23 |
| G | Retail Trade | \$1,461,181.91 | \$29,223.73 |
| H | Finance, Insurance, And Real Estate | \$20,882.53 | \$417.65 |
| I | Services | \$708,209.77 | \$14,164.20 |
|  | Other | \$150.00 | \$3.00 |
|  | Total for Murdo - General | \$2,558,715.60 | \$51,174.38 |

## Murdo - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> ```Other```

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 |  | \$225,691.17 | \$2,256.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$234,383.55 | \$2,343.81 |
| D Dept. of Revenue | Page 786 of 1258 |  | 10/06/2023 |



## 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.


## New Effington - General continued...

 DIVISION: G Retail Trade continued...| Other |  | \$744.50 | \$14.89 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | \$2,367.37 | \$47.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings | Stores |  |  |
| Other |  | \$1,337.50 | \$26.75 |
|  | Total for MAJOR GROUP 57 | \$1,337.50 | \$26.75 |
| MAJOR GROUP: 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 |  | \$5,406.01 | \$108.12 |
| 5961 Catalog and Mail-Order Houses |  | \$23,681.06 | \$473.62 |
| 5963 Direct Selling Establishments |  | \$1,264.40 | \$25.29 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$479,360.21 | \$9,587.21 |
| Other |  | \$20,969.08 | \$419.38 |
|  | Total for MAJOR GROUP 59 | \$530,680.76 | \$10,613.62 |
|  | Total for DIVISION G | \$560,299.85 | \$11,206.01 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

7389 Miscellaneous Business Services
Other


| MAJOR GROUP: <br> Other | 80 |  |  |
| :--- | :--- | :--- | :--- | :--- |

## New Effington - General Recap

| New Effington - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | (\$3,187.80) | (\$63.76) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$39,063.20 | \$781.27 |
| F | Wholesale Trade | \$11,784.51 | \$235.70 |
| G | Retail Trade | \$560,299.85 | \$11,206.01 |
| 1 | Services | \$122,449.50 | \$2,449.00 |
|  | Other | \$44.44 | \$0.89 |
|  | Total for New Effington-General | \$730,453.70 | \$14,609.11 |

## New Effington Recap

D Manufacturing (\$63.76)

E Transportation, Communications, Electric, Gas, And Sanitary Services $\$ 781.27$
F Wholesale Trade \$235.70
G Retail Trade $\$ 11,206.01$
I Services $\$ 2,449.00$
Other \$0.89

## 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.

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,487.81$ | $\$ 49.76$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 7,109.38$ | $\$ 142.19$ |
| Total for DIVISION A | $\$ 7,478.48$ | $\$ 149.57$ |

## DIVISION: B Mining

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction <br> MAJOR GROUP: 17 Construction Special Trade Contractors <br> Other

|  | $\$ 1,191.29$ | $\$ 23.83$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 1,191.29$ | $\$ 23.83$ |
| Total for DIVISION C | $\$ 1,191.29$ | $\$ 23.83$ |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

## New Underwood - General continued.. DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 93,826.98$ | $\$ 1,876.55$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$26,701.68 | \$534.03 |
|  | Total for MAJOR GROUP 42 | \$26,701.68 | \$534.03 |
| 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 |  | \$15,303.53 | \$306.07 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$15,903.92 | \$318.08 |
| 4841 Cable and Other Pay Television Services |  | \$8,500.50 | \$170.01 |
| 4899 Communications Services, NEC |  | \$580.00 | \$11.60 |
| Other |  | \$423.00 | \$8.46 |
|  | Total for MAJOR GROUP 48 | \$40,710.95 | \$814.22 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$53,514.89 | \$1,070.30 |
|  | Total for MAJOR GROUP 49 | \$53,514.89 | \$1,070.30 |
|  | Total for DIVISION E | \$122,797.52 | \$2,455.95 |

## DIVISION: F Wholesale Trade



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$2,478.20 | \$49.57 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$19,312.08 | \$386.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$23,129.20 | \$462.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,633.05 | \$172.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$8,893.55 | \$177.87 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$735.55 | \$14.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$3,702.05 | \$74.04 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,533.50 | \$50.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$243,756.73 | \$4,875.13 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,756.15 | \$35.12 |
| 5651 Family Clothing Stores | \$2,631.00 | \$52.62 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

New Underwood - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 6 6 1}$ Shoe Stores
Other
MAJOR GROUP: $\quad 57 \quad$ Home Furniture, Furnishings,
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics
Other

MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 3}$ Drinking Places
Other

MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other
Total for MAJOR GROUP 60 N/A N/A

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | N/A | N/A |


|  | $\$ 894.00$ | $\$ 17.88$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 894.00$ | $\$ 17.88$ |


|  | $\$ 23,500.53$ | $\$ 470.01$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 23,500.53$ | $\$ 470.01$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 24,705.53$ | $\$ 494.11$ |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging PlacesOther |  |  |
|  | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$764.50 | \$15.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$1,368.50 | \$27.37 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$411.00 | \$8.22 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$2,303.30 | \$46.07 |
| 7359 Equipment Rental and Leasing, NEC | \$39,711.35 | \$794.23 |
| 7372 Prepackaged Software | \$6,749.76 | \$134.99 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$274.40 | \$5.49 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



New Underwood - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 7,478.48$ | $\$ 149.57$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,191.29$ | $\$ 23.83$ |
| D | Manufacturing | $\$ 93,826.98$ | $\$ 1,876.55$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 122,797.52$ | $\$ 2,455.95$ |
| F | Wholesale Trade | $\$ 176,512.79$ | $\$ 3,530.26$ |
| G | Retail Trade | $\$ 503,736.30$ | $\$ 10,074.71$ |
| H | Finance, Insurance, And Real Estate | $\$ 24,705.53$ | $\$ 494.11$ |
| I | Services | $\$ 117,163.01$ | $\$ 2,343.27$ |
|  | Other |  | $\$ 1,519.75$ |
|  |  |  | $\$ 1,048,931.65$ |
|  |  | $\$ 20,978.65$ |  |

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

Returns Filed: September 2023

## New Underwood Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 149.57$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 23.83$ |
| D | Manufacturina | $\$ 1,876.55$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,455.95$ |
| F | Wholesale Trade | $\$ 3,530.26$ |
| G | Retail Trade | $\$ 10,074.71$ |
| H | Finance, Insurance, And Real Estate | $\$ 494.11$ |
| I | Services | $\$ 2,343.27$ |
|  | Other | $\$ 30.40$ |
|  |  |  |
|  |  | $\$ 20,978.65$ |

## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



Newell - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 16,586.23$ | $\$ 331.72$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 5,181.82$ | $\$ 103.63$ |
| D | Manufacturing | $\$ 10,054.04$ | $\$ 201.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 157,151.84$ | $\$ 3,143.04$ |
| F | Wholesale Trade | $\$ 422,123.80$ | $\$ 8,442.48$ |
| G | Retail Trade | $\$ 985,052.86$ | $\$ 19,701.08$ |
| H | Finance, Insurance, And Real Estate | $\$ 19,726.86$ | $\$ 394.54$ |
| I | Services | $\$ 268,706.85$ | $\$ 5,374.13$ |
|  |  |  | $\$ 1,884,584.30$ |


| Newell Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$331.72 |
| C | Construction | \$103.63 |
| D | Manufacturina | \$201.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,143.04 |
| F | Wholesale Trade | \$8,442.48 |
| G | Retail Trade | \$19,701.08 |
| H | Finance, Insurance, And Real Estate | \$394.54 |
| 1 | Services | \$5,374.13 |
|  | Total for Newell | \$37,691.71 |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Nisland - General continued...

## DIVISION: G Retail Trade continued...

5311 Department Stores $\quad \$ 5.885 .50-8$. Other

MAJOR GROUP:
Other $\quad 54$ Food Stores

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 5,969.37$ | $\$ 119.39$ |



| DIVISION: H Finance, Insurance, And Real Estate |  |
| :--- | ---: | :--- |
| MAJOR GROUP: 65 | Real Estate |
| Other |  |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Nisland - General continued... DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$7,054.90 | \$141.09 |
| Nisland - General Recap |  |  |  |
| D | Manufacturing | \$965.56 | \$19.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$32,660.91 | \$653.22 |
| F | Wholesale Trade | \$2,210.93 | \$44.22 |
| G | Retail Trade | \$114,669.66 | \$2,293.40 |
| 1 | Services | \$7,054.90 | \$141.09 |
|  | Other | \$1,038.85 | \$20.78 |
| Total for Nisland - General |  | \$158,600.81 | \$3,172.02 |
| Nisland Recap |  |  |  |
| D | Manufacturina |  | \$19.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$653.22 |
| F | Wholesale Trade |  | \$44.22 |
| G | Retail Trade |  | \$2,293.40 |
| 1 | Services |  | \$141.09 |
|  | Other |  | \$20.78 |
| Total for Nisland |  |  | \$3,172.02 |

## 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.

## North Sioux City - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production Livest | 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 |  | \$60,548.90 | \$1,210.98 |
| 0782 Lawn and Garden Services |  | \$53,458.26 | \$1,069.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$114,885.16 | \$2,297.71 |
|  | Total for DIVISION A | \$114,975.16 | \$2,299.51 |



## DIVISION: D Manufacturing



MAJOR GROUP: 28 Chemicals And Allied Products

## North Sioux City - General continued...

DIVISION: D Manufacturing continued...
2833 Medicinal Chemicals and Botanical Products

| $\$ 119.00$ | $\$ 2.38$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 186,324.31$ |  |
|  | $\$ 186,443.31$ | $\$ 3,728.86$ |





| MAJOR GROUP: 38 |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$39,051.63 | \$781.03 |
|  | Total for MAJOR GROUP 38 | \$39,051.63 | \$781.03 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$124,439.70 | \$2,488.80 |
| Other |  | \$1,803.97 | \$36.08 |
|  | Total for MAJOR GROUP 39 | \$126,243.67 | \$2,524.88 |
|  | Total for DIVISION D | \$4,077,125.41 | \$81,542.54 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation

Other


## North Sioux City - General continued... <br> DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 48 | $\$ 312,736.36$ | $\$ 6,254.72$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 1,004,493.95$ | $\$ 20,089.88$ |
| Total for DIVISION E | $\$ 1,004,493.95$ | $\$ 20,089.88$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$8,684.53 \$173.69
5013 Motor Vehicle Supplies and New Parts
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
AJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other
Taxable
Tax Due
MAJOR GROUP: 49 Electric, Gas, And Sanitary Service
Other

| $\$ 8,684.53$ | $\$ 173$. |
| ---: | ---: |
| $\$ 14,751.16$ | $\$ 295$ |
| $\$ 35,222.02$ | $\$ 704$. |
| $\$ 127,775.56$ | $\$ 2,555$ |

5051 Metals Service Centers and Offices
$\begin{array}{ll}\$ 100,643.97 & \$ 2,012.88 \\ \$ 112,470.29 & \$ 2,249.41\end{array}$
\$2,555.51

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$221,882.67
\$2,249.41

064 Electrical Appliances, Television and Radio Sets
\$93,200.69
\$4,437.66

5065 Electronic Parts and Equipment, NEC

|  | $\$ 451.06$ | $\$ 9.02$ |
| :---: | ---: | ---: |
| upplies | $\$ 3,140.84$ | $\$ 62.81$ |
|  | $\$ 417,025.26$ | $\$ 8,340.51$ |
|  | $\$ 110,533.38$ | $\$ 2,210.67$ |
|  | $\$ 29,616.27$ | $\$ 592.33$ |
|  | $\$ 128,564.45$ | $\$ 2,571.28$ |
|  | $\$ 101,946.23$ | $\$ 2,038.93$ |
|  | $\$ 5,561.00$ | $\$ 111.22$ |
|  | $\$ 1,227.50$ | $\$ 24.55$ |
|  | $\$ 186.00$ | $\$ 3.72$ |
| Total for MAJOR GROUP 50 | $\$ 134,459.22$ | $\$ 2,689.18$ |
|  | $\$ 259,000.55$ | $\$ 5,180.01$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 4,525.08$ | $\$ 90.50$ |
| ---: | ---: |
| $\$ 24,757.94$ | $\$ 586.60$ |
| $\$ 1,328.91$ | $\$ 26.58$ |
| $\$ 3,999.28$ | $\$ 79.99$ |
| $\$ 2,079.61$ | $\$ 41.59$ |
| $\$ 238,455.38$ | $\$ 4,769.11$ |
| $\$ 4,200.18$ | $\$ 84.00$ |
| $\$ 976.91$ | $\$ 19.53$ |
| $\$ 58,136.77$ | $\$ 1,162.73$ |
| $\$ 15,392.29$ | $\$ 307.85$ |
| $\$ 23,422.61$ | $\$ 468.45$ |
| $\$ 69,392.39$ | $\$ 1,387.85$ |
| $\$ 446,667.35$ | $\$ 9,024.78$ |
| $157,593.29$ | $\$ 83,243.31$ |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$149,186.28 | \$2,983.72 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$348,742.50 | \$6,974.85 |
| 5251 Hardware Stores |  | \$10,552.43 | \$211.05 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$148,582.37 | \$2,971.64 |
|  | Total for MAJOR GROUP 52 | \$657,063.58 | \$13,141.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$122,122.08 | \$2,686.61 |
| 5331 Variety Stores |  | \$212,201.22 | \$4,244.02 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 


DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 60 | Depository Institutions |
| :--- | :--- | :--- | :--- | :--- |
| Other |  |  |

MAJOR GROUP:

| 6159 Miscellaneous Business Credit Institutions |
| :--- |
| Other |

MAJOR GROUP: 63 Insurance Carriers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



|  |  | Taxab | Tax Due |
| :---: | :---: | :---: | :---: |
| North Sioux City - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other |  | \$4,529.50 | \$90.59 |
|  | Total for MAJOR GROUP 78 | \$4,529.50 | \$90.59 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities |  | \$92,558.76 | \$1,851.18 |
| 7999 Amusement and Recreation Services, NEC |  | \$217,428.97 | \$4,348.58 |
| Other |  | \$63,192.99 | \$1,263.86 |
|  | Total for MAJOR GROUP 79 | \$373,180.72 | \$7,463.62 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices and Clinics of Doctors of Medicine |  | \$175,376.04 | \$3,507.52 |
| Other |  | \$8,469.50 | \$169.39 |
|  | Total for MAJOR GROUP 80 | \$183,845.54 | \$3,676.91 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$124,243.15 | \$2,484.87 |
|  | Total for MAJOR GROUP 81 | \$124,243.15 | \$2,484.87 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$2,421.80 | \$48.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$2,591.80 | \$51.84 |
| 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 |  | \$125,168.47 | \$2,503.37 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$253,596.92 | \$5,071.94 |
| 8734 Testing Laboratories |  | \$270,436.83 | \$5,408.73 |
| 8742 Management Consulting Services |  | \$148,069.68 | \$2,961.39 |
| 8748 Business Consulting Services, NEC |  | \$27,019.95 | \$540.39 |
| Other |  | \$18,704.14 | \$374.09 |
|  | Total for MAJOR GROUP 87 | \$842,995.99 | \$16,859.91 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$71,276.36 | \$1,425.53 |
|  | Total for MAJOR GROUP 89 | \$71,276.36 | \$1,425.53 |
|  | Total for DIVISION I | \$4,324,843.34 | \$86,496.93 |

## North Sioux City - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 114,975.16$ | $\$ 2,299.51$ |
| :--- | ---: | ---: |
|  | $\$ 911,751.52$ | $\$ 18,357.70$ |
| nitary Services | $\$ 4,077,125.41$ | $\$ 81,542.54$ |
|  | $\$ 1,402,455.11$ | $\$ 28,049.10$ |
|  | $\$ 4,157,593.29$ | $\$ 83,243.31$ |
| Total for North Sioux City - General | $\$ 6,063,135.56$ | $\$ 121,811.89$ |
|  | $\$ 143,005.36$ | $\$ 2,860.14$ |
|  | $\$ 4,324,843.34$ | $\$ 86,496.93$ |

## North Sioux City - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

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

Returns Filed: September 2023

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| North Sioux City - Gross Receipts continued... |  |  |
| Total for DIVISION D | N/A | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 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 |  |  |
| 5541 Gasoline Service Station | \$223,406.55 | \$2,234.06 |
| Total for MAJOR GROUP 55 | \$223,406.55 | \$2,234.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$538,564.82 | \$5,385.64 |
| 5813 Drinking Places | \$136,785.10 | \$1,367.85 |
| Total for MAJOR GROUP 58 | \$675,349.92 | \$6,753.49 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| Other | \$144,908.24 | \$1,449.08 |
| Total for MAJOR GROUP 59 | \$144,908.24 | \$1,449.08 |
| Total for DIVISION G | \$1,048,872.56 | \$10,488.71 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$300,448.59 | \$3,004.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$370,510.14 | \$3,705.11 |
| 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 | \$131,055.11 | \$1,310.55 |
| Other | \$2,833.40 | \$28.34 |
| Total for MAJOR GROUP 79 | \$133,888.51 | \$1,338.89 |
| Total for DIVISION I | \$504,999.65 | \$5,050.01 |

North Sioux City - Gross Receipts Recap

| G | Retail Trade |  | \$1,048,872.56 | \$10,488.71 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$504,999.65 | \$5,050.01 |
|  | Other |  | \$4,414.64 | \$44.15 |
|  |  | Total for North Sioux City - Gross Receipts | \$1,558,286.85 | \$15,582.87 |

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

Returns Filed: September 2023

## North Sioux City Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 2,299.51$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 18,357.70$ |
| D | Manufacturinq | $\$ 81,542.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 28,049.10$ |
| F | Wholesale Trade | $\$ 83,243.31$ |
| G | Retail Trade | $\$ 132,300.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,860.14$ |
| I | Services | $\$ 91,546.94$ |
|  | Other | $\$ 44.15$ |
|  |  |  |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



\section*{Oacoma - Gross Receipts <br> DIVISION: G Retail Trade <br> $\begin{array}{llll}\text { MAJOR GROUP: } 54 \text { Food Stores } \\ \mathbf{5 4 1 1} \text { Grocery Stores } & & & \\ & \text { Total for MAJOR GROUP 54 } & \$ 102,239.01 & \$ 102,239.01\end{array}$ <br> MAJOR GROUP: 58 Eating And Drinking Places <br> Other <br> |  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
| Total for DIVISION G | $\$ 580,962.95$ | $\$ 5,809.63$ | <br> DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 64 Insurance Agents, Brokers, And Service <br> Other <br> |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |}

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels \$998,574.38 \$9,985.74
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 1,044,799.12$ | $\$ 10,447.99$ |
| Total for DIVISION I | $\$ 1,044,799.12$ | $\$ 10,447.99$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due

## Oacoma - Gross Receipts Recap

| G | Retail Trade | \$580,962.95 | \$5,809.63 |
| :---: | :---: | :---: | :---: |
| I | Services | \$1,044,799.12 | \$10,447.99 |
|  | Other | \$480.00 | \$4.80 |
|  | Total for Oacoma - Gross Receipts | \$1,626,242.07 | \$16,262.42 |
| Oacoma Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$119.60 |
| C | Construction |  | \$150.16 |
| D | Manufacturina |  | \$228.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,140.23 |
| F | Wholesale Trade |  | \$1,579.70 |
| G | Retail Trade |  | \$44,512.52 |
| H | Finance, Insurance, And Real Estate |  | \$1,253.65 |
| 1 | Services |  | \$35,604.92 |
|  | Other |  | \$10.13 |
| Total for Oacoma |  |  | \$86,599.83 |

## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,737.15$ | $\$ 54.74$ |
|  | $\$ 3,166.50$ | $\$ 63.33$ |
|  | $\$ 4,060.00$ | $\$ 81.20$ |
| Total for MAJOR GROUP 48 | $\$ 9,963.65$ | $\$ 199.27$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 20,810.32$ | $\$ 416.20$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$19,587.04 | \$391.74 |
|  | Total for MAJOR GROUP 50 | \$19,587.04 | \$391.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$211.00 | \$4.22 |
| Other |  | \$492.00 | \$9.84 |
|  | Total for MAJOR GROUP 51 | \$703.00 | \$14.06 |
|  | Total for DIVISION F | \$20,290.04 | \$405.80 |



## Oelrichs - General continued...

 DIVISION: G Retail Trade continued...| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5651 Family Clothing Stores |  | \$685.98 | \$13.72 |
| Other |  | \$657.50 | \$13.15 |
|  | Total for MAJOR GROUP 56 | \$1,343.48 | \$26.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, A | t Stores |  |  |
| Other |  | \$578.95 | \$11.58 |
|  | Total for MAJOR GROUP 57 | \$578.95 | \$11.58 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$20,629.76 | \$412.60 |
| 5963 Direct Selling Establishments |  | \$1,042.00 | \$20.84 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,141.65 | \$82.83 |
| Other |  | \$1,297.40 | \$25.95 |
|  | Total for MAJOR GROUP 59 | \$27,110.81 | \$542.22 |
|  | Total for DIVISION G | \$89,561.70 | \$1,791.24 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 159.50$ | $\$ 3.19$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Oelrichs - General continued...

 DIVISION: I Services continued...| Total for MAJOR GROUP 89 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 76,146.66$ | $\$ 1,522.94$ |



## Oelrichs Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 25.49$ |
| F | Wholesale Trade | $\$ 416.20$ |
| G | Retail Trade | $\$ 405.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,791.24$ |
| I | Services | $\$ 3.19$ |
|  |  | $\$ 1,522.94$ |

## ITEMS OF NOTE:

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


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

Oldham - General continued...
DIVISION: F Wholesale Trade continued...
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 2,124.50$ | $\$ 42.49$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 2,124.50$ | $\$ 42.49$ |
| Total for MAJOR GROUP 51 | $\$ 2,547.40$ | $\$ 50.95$ |
| Total for DIVISION F | $\$ 2,547.40$ | $\$ 50.95$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> 5311 Department Stores <br> Other |  | Total for MAJOR GROUP 52 |


| MAJOR GROUP: | 54 Food Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |


| MAJOR GROUP: <br> Other |  | Automotive Dealers And Gasoline Service Stations |
| :--- | :--- | :--- |
|  |  | Total for MAJOR GROUP 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 |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$14,698.74 | \$293.98 |
| 5963 Direct Selling Establishments |  | \$1,267.36 | \$25.34 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$20,946.37 | \$418.93 |
| Other |  | \$444.74 | \$8.90 |
|  | Total for MAJOR GROUP 59 | \$37,357.21 | \$747.15 |
|  | Total for DIVISION G | \$80,390.76 | \$1,607.84 |




## Oldham - General Recap

| D | Manufacturing | \$6,274.45 | \$125.48 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,332.94 | \$406.66 |
| F | Wholesale Trade | \$4,671.90 | \$93.44 |
| G | Retail Trade | \$80,390.76 | \$1,607.84 |
| 1 | Services | \$11,840.97 | \$236.83 |
|  | Other | \$2,344.03 | \$46.88 |
|  | Total for Oldham - General | \$125,855.05 | \$2,517.13 |

## Oldham Recap

|  |  | $\$ 125.48$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 406.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 93.44$ |
| F | Wholesale Trade | $\$ 1,607.84$ |
| G | Retail Trade | $\$ 236.83$ |
| I | Services | $\$ 46.88$ |
|  | Other |  |
|  |  | Total for Oldham |

## ITEMS OF NOTE:

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


## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

## Olivet - General continued...

DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 65 Real Estate

## Other

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



| D | Manufacturing | \$15,944.98 | \$159.44 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,732.85 | \$117.33 |
| F | Wholesale Trade | \$19,960.91 | \$199.61 |
| G | Retail Trade | \$35,040.04 | \$350.40 |
| 1 | Services | \$21,378.82 | \$213.79 |
|  | Other | \$12,523.56 | \$125.93 |
|  | Total for Olivet - General | \$116,581.16 | \$1,166.50 |
| Olivet Recap |  |  |  |
| D | Manufacturina |  | \$159.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$117.33 |
| F | Wholesale Trade |  | \$199.61 |
| G | Retail Trade |  | \$350.40 |
| 1 | Services |  | \$213.79 |
|  | Other |  | \$125.93 |
| Total for Olivet |  |  | \$1,166.50 |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops

## Other

MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other


MAJOR GROUP:
Other

|  | $\$ 4,240.85$ | $\$ 84.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 4,240.85$ | $\$ 84.81$ |
| Total for DIVISION C | $\$ 4,240.85$ | $\$ 84.81$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,511.90$ | $\$ 30.24$ |
| Total for MAJOR GROUP 07 | $\$ 1,511.90$ | $\$ 30.24$ |
| Total for DIVISION A | $\$ 9,443.70$ | $\$ 188.88$ |

## Onida - General

Other

| MAJOR GROUP: 07 Agricultural Services |
| :--- |
| Other |

Onida - General continued... $\quad$| Taxable |
| :--- |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 47 Transportation Services

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 16,332.64$ | $\$ 326.65$ |
| $\$ 28,751.64$ | $\$ 575.04$ |  |
| $\$ 8,626.50$ | $\$ 172.53$ |  |
| Total for MAJOR GROUP 48 | $\$ 116.19$ | $\$ 2.32$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 53,836.97$ | $\$ 1,076.74$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 76,295.77$ | $\$ 1,525.92$ |

## DIVISION: F Wholesale Trade



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$189,106.37 | \$3,782.13 |
| 5251 Hardware Stores | \$58,013.28 | \$1,160.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$255,180.65 | \$5,103.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,902.84 | \$218.06 |
| 5399 Miscellaneous General Merchandise Stores | \$375.28 | \$7.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$11,638.62 | \$232.78 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$13,123.00 | \$262.46 |
| Other | \$101,824.35 | \$2,036.49 |
| Total for MAJOR GROUP 54 | \$114,947.35 | \$2,298.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$251,266.55 | \$5,025.33 |
| Total for MAJOR GROUP 55 | \$251,266.55 | \$5,025.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,506.12 | \$30.12 |
| 5651 Family Clothing Stores | \$4,838.83 | \$96.78 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Onida - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 6 6 1}$ Shoe Stores |  | $\$ 1,823.79$ | $\$ 36.48$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 7,080.46$ | $\$ 141.61$ |  |
| Other |  | $\$ 1,218.50$ | $\$ 24.37$ |
|  |  | $\$ 16,467.70$ | $\$ 329.36$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$1,658.32 | \$33.17 |
| 5722 Household Appliance Stores |  |  | \$9,286.24 | \$185.73 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$1,196.18 | \$23.92 |
| Other |  |  | \$9,719.12 | \$194.38 |
|  |  | Total for MAJOR GROUP 57 | \$21,859.86 | \$437.20 |
| MAJOR GROUP: | 58 Eating And Drinking Places |  |  |  |
| Other |  |  | \$65,934.44 | \$1,318.69 |
|  |  | Total for MAJOR GROUP 58 | \$65,934.44 | \$1,318.69 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops \$37.26
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 1,863.00$ | $\$ 37.26$ |
| ---: | ---: | ---: |
| $\$ 2,609.00$ | $\$ 13.06$ |  |
|  | $\$ 113,957.83$ | $\$ 2,279.15$ |
|  | $\$ 9,160.68$ | $\$ 183.22$ |
|  | $\$ 6,668.04$ | $\$ 133.37$ |
| Total for MAJOR GROUP 59 | $\$ 8,874.94$ | $\$ 177.51$ |
| Total for DIVISION G | $\$ 143,786.05$ | $\$ 2,875.75$ |
|  | $\$ 881,081.22$ | $\$ 17,621.67$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 60 | Depository Institutions |  | N/A | N/A |
| Other |  |  | 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 | \$9,743.43 | 94.87 |


| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$7,041.06 | \$140.82 |
| Total for MAJOR GROUP 70 | \$7,041.06 | \$140.82 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$7,147.99 | \$142.96 |
| Other | \$12,854.24 | \$257.09 |
| Total for MAJOR GROUP 72 | \$20,002.23 | \$400.05 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$9,988.00 | \$199.76 |
| 7359 Equipment Rental and Leasing, NEC | \$1,708.90 | \$34.18 |
| 7371 Computer Programming Services | \$2,630.00 | \$52.60 |
| 7372 Prepackaged Software | \$24,639.57 | \$492.80 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$6,248.18 | \$124.96 |
| 7379 Computer Related Services, NEC | \$4,201.02 | \$84.02 |
| 7389 Miscellaneous Business Services | \$5,313.05 | \$106.25 |
| Other | \$17,053.71 | \$341.07 |
| Total for MAJOR GROUP 73 | \$71,782.43 | \$1,435.64 |



## Onida - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 9,443.70$ | $\$ 188.88$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 4,240.85$ | $\$ 84.81$ |
| D | Manufacturing | $\$ 23,695.56$ | $\$ 473.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 76,295.77$ | $\$ 1,525.92$ |
| F | Wholesale Trade | $\$ 301,672.29$ | $\$ 6,033.48$ |
| G | Retail Trade | $\$ 881,081.22$ | $\$ 17,621.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,743.43$ | $\$ 194.87$ |
| I | Services |  | $\$ 244,770.40$ |
|  |  |  | $\$ 1,550,943.22$ |

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

Returns Filed: September 2023
Taxable
Tax Due

## Onida Recap

| A | Aariculture, Forestry, And Fishina | $\$ 188.88$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 84.81$ |
| D | Manufacturinq | $\$ 473.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,525.92$ |
| F | Wholesale Trade | $\$ 6,033.48$ |
| G | Retail Trade | $\$ 17,621.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 194.87$ |
| I | Services |  |
|  |  | Total for Onida |

## 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.

## Orient - General

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 |  |  |  |  |  |
| 2759 Commercial Printing, NEC |  |  |  | \$157.68 | \$1.58 |
| Other |  |  |  | \$467.83 | \$4.67 |
|  |  |  | Total for MAJOR GROUP 27 | \$625.51 | \$6.25 |
| MAJOR GROUP: | 28 | Chemicals And Allied Product |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrica | nd Components, Except Comp |  |  |
| Other |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | \$921.50 | \$9.21 |

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

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |



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

Returns Filed: September 2023

Orient - General continued...
DIVISION: G Retail Trade continued...


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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


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

Returns Filed: September 2023
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.

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
Other

| $\$ 1,780.24$ |  |  |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\$ 35.60$ |  |
| Total for MAJOR GROUP 07 | N |  |
| Total for DIVISION A | $\$ 2,072.67$ | $\$ 41.45$ |
|  | $\$ 2,072.67$ | $\$ 41.45$ |

## DIVISION: B Mining

 MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except FuelsOther $\quad$ Total for MAJOR GROUP 14 | N/A |
| :--- |
|  |
|  |
|  |
|  |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
Total for MAJOR GROUP 1

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors <br> Other | Total for MAJOR GROUP 16 | N/A |
| :--- | :--- | :--- |
|  | N/A |  |

MAJOR GROUP: 17 Construction Special Trade Contractors

| $\$ 2,445.30$ | $\$ 48.91$ |  |
| ---: | ---: | ---: |
|  | $\$ 795.89$ | $\$ 15.92$ |
| Total for MAJOR GROUP 17 | $\$ 19,177.56$ | $\$ 383.55$ |
| Total for DIVISION C | $\$ 12,552.21$ | $\$ 272.38$ |
|  | $\$ 34,970.96$ | $\$ 720.76$ |

DIVISION: D Manufacturing


MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture


## Parker - General continued... <br> DIVISION: D Manufacturing continued...




| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$1,238.25 | \$24.77 |
| 5032 Brick, Stone, and Related Construction Materials | \$42,399.89 | \$848.00 |
| 5044 Office Equipment | \$2,325.99 | \$46.51 |
| 5046 Commercial Equipment, NEC | \$1,665.04 | \$33.30 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$829.50 | \$16.59 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,422.00 | \$88.44 |
| 5074 Plumbing and Heating Equipment and Supplies | \$294,407.68 | \$5,888.15 |
| 5085 Industrial Supplies | \$5,418.93 | \$108.38 |
| 5087 Service Establishment Equipment and Supplies | \$546.50 | \$10.93 |
| 5091 Sporting and Recreational Goods and Supplies | \$802.00 | \$16.04 |
| 5099 Durable Goods, NEC | \$1,607.91 | \$32.16 |
| Other | \$31,748.68 | \$634.99 |
| Total for MAJOR GROUP 50 | \$387,412.37 | \$7,748.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$333.06 | \$6.66 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$511.00 | \$10.22 |
| 5142 Packaged Frozen Foods | \$1,820.68 | \$36.41 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Parker - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5199 Nondurable Goods, NEC |  | \$1,238.39 | \$24.77 |
| Other |  | \$10,474.84 | \$209.50 |
|  | Total for MAJOR GROUP 51 | \$14,377.97 | \$287.56 |
|  | Total for DIVISION F | \$401,790.34 | \$8,035.82 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$120,689.34 | \$2,413.78 |
| 5251 Hardware Stores |  | \$66,380.28 | \$1,327.61 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$4,818.43 | \$96.37 |
|  | Total for MAJOR GROUP 52 | \$191,888.05 | \$3,837.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$17,221.87 | \$404.59 |
| 5399 Miscellaneous General Merchandise Stores |  | \$4,913.27 | \$98.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$22,252.64 | \$505.20 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$597,375.50 | \$11,947.51 |
| 5499 Miscellaneous Food Stores |  | \$10,690.99 | \$213.82 |
|  | Total for MAJOR GROUP 54 | \$608,066.49 | \$12,161.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$104,025.10 | \$2,080.50 |
| Other |  | \$139,488.37 | \$2,789.77 |
|  | Total for MAJOR GROUP 55 | \$243,513.47 | \$4,870.27 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$645.46 | \$12.91 |
| 5621 Women's Clothing Stores |  | \$1,850.38 | \$37.01 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,078.50 | \$21.57 |
| 5651 Family Clothing Stores |  | \$5,250.99 | \$105.02 |
| 5661 Shoe Stores |  | \$3,358.21 | \$67.16 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$4,729.00 | \$94.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$17,655.04 | \$353.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$14,372.91 | \$287.47 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,580.00 | \$51.60 |
| 5722 Household Appliance Stores |  | \$3,453.77 | \$69.08 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$731.97 | \$14.64 |
| 5734 Computer and Computer Software Stores |  | \$895.14 | \$17.90 |
| Other |  | \$37,678.15 | \$753.56 |
|  | Total for MAJOR GROUP 57 | \$59,711.94 | \$1,194.25 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$102,154.24 | \$2,043.08 |
|  | Total for MAJOR GROUP 58 | \$102,154.24 | \$2,043.08 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$9,599.16 | \$191.98 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$12,695.33 | \$253.91 |
| 5942 Book Stores |  | \$1,527.67 | \$30.56 |
| 5943 Stationery Stores |  | \$775.50 | \$15.51 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$2,296.87 | \$45.94 |
| 5961 Catalog and Mail-Order Houses |  | \$209,904.27 | \$4,198.12 |
| 5963 Direct Selling Establishments |  | \$59,777.09 | \$1,195.54 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$77,878.35 | \$1,557.56 |
| Other |  | \$3,628.91 | \$72.58 |
|  | Total for MAJOR GROUP 59 | \$378,083.15 | \$7,561.70 |
|  | Total for DIVISION G | 1,623,325.02 | \$32,526.69 |

DIVISION: H Finance, Insurance, And Real Estate

## Parker - General continued...

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


## DIVISION: I Services

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Parker - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$557.00 | \$11.14 |
| Total for MAJOR GROUP 82 | \$557.00 | \$11.14 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | \$734.00 | \$14.68 |
| Total for MAJOR GROUP 86 | \$734.00 | \$14.68 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$8,151.25 | \$163.03 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$5,413.91 | \$108.28 |
| 8734 Testing Laboratories | \$677.96 | \$13.56 |
| 8748 Business Consulting Services, NEC | \$6,325.72 | \$126.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$30,145.57 | \$602.92 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$14,426.78 | \$288.54 |
| Total for MAJOR GROUP 89 | \$14,426.78 | \$288.54 |
| Total for DIVISION I | \$422,525.27 | \$8,450.54 |

Parker - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,072.67$ | $\$ 41.45$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 42,773.77$ | $\$ 876.81$ |
| D | Manufacturing | $\$ 57,979.25$ | $\$ 1,159.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 188,951.23$ | $\$ 3,779.03$ |
| F | Wholesale Trade | $\$ 401,790.34$ | $\$ 8,035.82$ |
| G | Retail Trade | $\$ 1,623,325.02$ | $\$ 27,733.07$ |
| H | Finance, Insurance, And Real Estate | $\$ 422,525.27$ | $\$ 526.69$ |
| I | Services |  | $\$ 3,018.28$ |
|  | Other |  | $\$ 2,770,168.90$ |

## Parker Recap

| A | Aariculture, Forestry, And Fishina | $\$ 41.45$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 876.81$ |
| D | Manufacturina | $\$ 1,159.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,779.03$ |
| F | Wholesale Trade | $\$ 8,035.82$ |
| G | Retail Trade | $\$ 32,526.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 554.66$ |
| I | Services | $\$ 8,450.54$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Parker |

## 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.

## Parkston- General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

| 0782 Lawn and Garden Services |  | \$29,294.19 | \$585.88 |
| :---: | :---: | :---: | :---: |
| 0783 Ornamental Shrub and Tree Services |  | \$5,147.89 | \$102.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$50,364.46 | \$1,007.29 |
|  | Total for DIVISION A | \$50,364.46 | \$1,007.29 |

## DIVISION: B Mining

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$3,205.49 | \$64.12 |
| Other |  | \$120,470.27 | \$2,409.39 |
|  | Total for MAJOR GROUP 17 | \$123,675.76 | \$2,473.51 |
|  | Total for DIVISION C | \$352,020.91 | \$7,040.41 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water

| $\$ 2,383.40$ | $\$ 47.67$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 805.25$ | $\$ 16.10$ |
|  | $\$ 3,188.65$ | $\$ 63.77$ |



MAJOR GROUP: 25 Furniture And Fixtures
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing

| $\$ 5,682.54$ | $\$ 113.65$ |  |
| ---: | ---: | ---: |
| $\$ 284.04$ | $\$ 5.68$ |  |
| $\$ 1,591.50$ | $\$ 31.83$ |  |
| Total for MAJOR GROUP 27 | $\$ 217.00$ | $\$ 4.34$ |
|  | $\$ 479.65$ | $\$ 9.59$ |
|  | $\$ 3,752.03$ | $\$ 75.04$ |
| $\$ 9,447.11$ | $\$ 188.94$ |  |
| Total for MAJOR GROUP 28 | $\$ 21,453.87$ | $\$ 429.07$ |
|  | $\$ 8,623.60$ | $\$ 172.47$ |



MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Parkston - General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 41 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| :--- | ---: | ---: |
| 4212 Local Trucking Without Storage | $\$ 21,800.87$ |  |
| Other |  | $\$ 436.01$ |
|  | N/A | $\$ 22,749.21$ |


| 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 |  | \$31,903.29 | \$638.07 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$68,916.70 | \$1,378.33 |
| 4841 Cable and Other Pay Television Services |  | \$16,602.00 | \$332.04 |
| 4899 Communications Services, NEC |  | \$348.00 | \$6.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$117,811.99 | \$2,356.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$165,905.15 | \$3,318.11 |
|  | Total for MAJOR GROUP 49 | \$165,905.15 | \$3,318.11 |
|  | Total for DIVISION E | \$309,314.60 | \$6,186.30 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$5,835.62 \$116.71
5013 Motor Vehicle Supplies and New Parts \$1,167.50 \$23.35
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$11,515.51

5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
\$5,548.41 \$110.97

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$89,179.61 \$1,783.59 Materials
5083 Farm and Garden Machinery and Equipment
\$424.57
\$20,407.05
5084 Industrial Machinery and Equipment
5085 Industrial Supplies

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Parkston - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops |  | $\$ 4,823.00$ | $\$ 96.46$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 4 2}$ Book Stores |  | $\$ 1,207.36$ | $\$ 24.15$ |
| $\mathbf{5 9 4 3}$ Stationery Stores |  | $\$ 1,282.50$ | $\$ 25.65$ |
| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores | $\$ 1,081.34$ | $\$ 21.63$ |  |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 302.90$ | $\$ 6.06$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 223,813.23$ | $\$ 4,476.30$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments |  | $\$ 12,607.96$ | $\$ 252.16$ |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC |  | $\$ 68,124.39$ | $\$ 1,362.51$ |
| Other |  | $\$ 7,061.91$ | $\$ 141.24$ |
|  |  | $\$ 340,396.79$ | $\$ 6,808.01$ |
|  | Total for MAJOR GROUP 59 | $\$ 41,714.19$ |  |




## Parkston- General continued...



## Parkston - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 100,364.46$ | $\$ 1,007.29$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 7,040.41$ |  |
| D | Manufacturing | $\$ 352,020.91$ | $\$ 1,017.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 50,859.18$ | $\$ 6,186.30$ |
| F | Wholesale Trade | $\$ 309,314.60$ | $\$ 6,665.28$ |
| G | Retail Trade | $\$ 333,263.26$ | $\$ 41,714.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,082,713.01$ | $\$ 33.65$ |
| I | Services | $\$ 16,682.48$ | $\$ 79,545.41$ |
|  | Other |  | $\$ 73,965.29$ |
|  |  |  | $\$ 4,068,728.60$ |

## Parkston - Gross Receipts

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## 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.


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

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers5211 Lumber and Other Building Materials Dealers |  | \$32,988.01 | \$659.76 |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for MAJOR GROUP 52 | \$32,988.01 | \$659.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,718.65 | \$54.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,786.15 | \$55.72 |
| 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 |  | \$279.42 | \$5.59 |
| Dept. of Revenue | Page 847 of 1258 |  | 06/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Peever - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5661 Shoe Stores |  | \$277.35 | \$5.55 |
| Other |  | \$349.00 | \$6.98 |
|  | Total for MAJOR GROUP 56 | \$905.77 | \$18.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$212.02 | \$4.24 |
|  | Total for MAJOR GROUP 57 | \$212.02 | \$4.24 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$154.00 | \$3.08 |
| 5945 Hobby, Toy, and Game Stores |  | \$161.90 | \$3.24 |
| 5961 Catalog and Mail-Order Houses |  | \$18,598.25 | \$371.97 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,816.27 | \$136.31 |
| Other |  | \$1,721.79 | \$34.44 |
|  | Total for MAJOR GROUP 59 | \$27,452.21 | \$549.04 |
|  | Total for DIVISION G | \$64,688.96 | \$1,293.78 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 64 Insurance A |  | 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 |



| Peever Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$53.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$598.25 |
| F | Wholesale Trade | \$394.75 |
| G | Retail Trade | \$1,293.78 |
| 1 | Services | \$102.62 |
|  | Other | \$1.14 |
|  | Total for Peever | \$2,443.90 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Philip-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 6,522.00$ | $\$ 130.44$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 6,522.00$ | $\$ 130.44$ |
| Total for DIVISION A | $\$ 6,522.00$ | $\$ 130.44$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

| MAJOR GROUP: 17 Construction Special Trade Contractors |
| :--- |
| Other |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,048.14$ | $\$ 60.97$ |
| Total for MAJOR GROUP 17 | $\$ 3,048.14$ | $\$ 60.97$ |
| Total for DIVISION C | $\$ 12,248.14$ | $\$ 244.97$ |

## DIVISION: D Manufacturing



MAJOR GROUP:
Other
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\$ 1,475.50$ | $\$ 29.51$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 1,475.50$ | $\$ 29.51$ |


| MAJOR GROUP: Other | 37 | Transportation Equipment | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$374.90 | \$7.50 |
|  |  | Total for MAJOR GROUP 39 | \$374.90 | \$7.50 |
|  |  | Total for DIVISION D | \$36,665.67 | 733.33 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$940.00 | \$18.80 |
| 5044 Office Equipment | \$1,993.29 | \$39.87 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,787.97 | \$95.76 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,248.00 | \$24.96 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$14,479.16 | \$289.59 |
| 5074 Plumbing and Heating Equipment and Supplies | \$6,985.46 | \$139.71 |
| 5085 Industrial Supplies | \$58,259.02 | \$1,165.19 |
| 5087 Service Establishment Equipment and Supplies | \$2,924.00 | \$58.48 |
| 5091 Sporting and Recreational Goods and Supplies | \$583.00 | \$11.66 |
| Other | \$58,255.34 | \$1,165.12 |
| Total for MAJOR GROUP 50 | \$150,455.24 | \$3,009.14 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,685.00 | \$93.68 |
| 5136 Men's and Boys' Clothing and Furnishings | \$778.78 | \$15.58 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$900.00 | \$18.00 |
| 5139 Footwear | \$434.00 | \$8.68 |
| 5141 Groceries, General Line | \$7,093.48 | \$141.87 |
| 5142 Packaged Frozen Foods | \$668.00 | \$13.36 |
| Other | \$33,195.34 | \$663.92 |
| Total for MAJOR GROUP 51 | \$47,754.60 | \$955.09 |
| Total for DIVISION F | \$198,209.84 | \$3,964.23 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$263,020.87 | \$5,260.41 |
| 5251 Hardware Stores |  | \$8,264.95 | \$165.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$271,348.82 | \$5,426.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$17,493.02 | \$377.60 |
| 5331 Variety Stores |  | \$97,645.55 | \$1,952.91 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,262.97 | \$25.26 |
|  | Total for MAJOR GROUP 53 | \$116,401.54 | \$2,355.77 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,837.72 | \$36.75 |
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DIVISION: G Retail Trade continued...

| Other |  | \$258,177.65 | \$5,163.56 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | \$260,015.37 | \$5,200.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$8,992.11 | \$179.84 |
| 5541 Gasoline Service Station |  | \$315,268.60 | \$6,305.38 |
| Other |  | \$187,468.00 | \$3,749.36 |
|  | Total for MAJOR GROUP 55 | \$511,728.71 | \$10,234.58 |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 4,204.22$ | $\$ 84.09$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 704.00$ | $\$ 14.08$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 5,116.28$ | $\$ 102.32$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 912.39$ | $\$ 18.25$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 193.45$ | $\$ 3.87$ |
| Other |  | $\mathrm{N} / \mathrm{A}$ | N |
|  | Total for MAJOR GROUP 56 | $\$ 11,252.84$ | $\$ 225.06$ |



MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 1,759.00$ | $\$ 35.18$ |  |
| ---: | ---: | ---: |
| $\$ 1,497.77$ | $\$ 29.95$ |  |
| $\$ 4,440.86$ | $\$ 88.82$ |  |
| $\$ 226.74$ | $\$ 4.53$ |  |
| $\$ 186,925.23$ | $\$ 3,738.51$ |  |
|  | $\$ 8,436.86$ | $\$ 168.74$ |
|  | $\$ 162,165.91$ | $\$ 3,243.31$ |
| Total for MAJOR GROUP 59 | $\$ 15,212.04$ | $\$ 704.24$ |
| Total for DIVISION G | $\$ 380,664.41$ | $\$ 34,237.62$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$5,631.94 | \$112.64 |
|  |  |  | Total for MAJOR GROUP 60 | \$5,631.94 | \$112.64 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | \$5,656.10 | \$113.12 |
|  |  |  | Total for MAJOR GROUP 65 | \$5,656.10 | \$113.12 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$12,609.34 | \$252.18 |

## Philip - General continued...

## DIVISION: I Services



| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$8,466.72 | \$169.33 |
|  |  |  | Total for MAJOR GROUP 79 | \$8,466.72 | \$169.33 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | \$22,262.99 | \$445.26 |
|  |  |  | Total for MAJOR GROUP 80 | \$22,262.99 | \$445.26 |


| 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, Au | uditing, and Bookkeeping Services | \$8,404.70 | \$168.10 |
| 8734 Testing Labora | atories | \$14,495.76 | \$289.92 |
| 8742 Management | Consulting Services | \$4,299.06 | \$85.98 |
| Other |  | \$14,495.32 | \$289.91 |
|  | Total for MAJOR GROUP 87 | \$41,694.84 | \$833.91 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$6,250.34 | \$125.01 |
|  | Total for MAJOR GROUP 89 | \$6,250.34 | \$125.01 |
|  | Total for DIVISION I | \$559,251.33 | \$11,185.03 |

## DIVISION: J Public Administration

 MAJOR GROUP: 92 Justice, Public Order, And Safety
## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Taxable

## Philip - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 6,522.00$ | $\$ 130.44$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 12,248.14$ | $\$ 244.97$ |
| D | Manufacturing | $\$ 36,665.67$ | $\$ 733.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 245,047.81$ | $\$ 4,900.95$ |
| F | Wholesale Trade | $\$ 198,209.84$ | $\$ 3,964.23$ |
| G | Retail Trade | $\$ 1,710,494.22$ | $\$ 34,237.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,609.34$ | $\$ 252.18$ |
| I | Services | $\$ 559,251.33$ | $\$ 11,185.03$ |
|  | Other |  | $\$ 65.92$ |
|  |  |  | $\$ 1.32$ |
|  |  | Total for Philip - General | $\$ 55,650.07$ |

## Philip Recap

| A | Aariculture, Forestry, And Fishina | $\$ 130.44$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 244.97$ |
| D | Manufacturinq | $\$ 733.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,900.95$ |
| F | Wholesale Trade | $\$ 3,964.23$ |
| G | Retail Trade | $\$ 3,237.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 252.18$ |
| I | Services | $\$ 11,185.03$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Philip |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city
7. Contractors' Excise Tax is not included 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
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Other <br> DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors



## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 Food And Kindred Products |  | Total for MAJOR GROUP 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 |  |  | \$5,274.45 | \$105.49 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$6,495.50 | \$129.91 |
| 4841 Cable and Other Pay Television Services |  |  | \$3,412.50 | \$68.25 |
| Total for MAJOR GROUP 48 |  |  | \$15,182.45 | \$303.65 |
| Total for DIVISION E |  |  | \$20,628.48 | \$412.57 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$5,021.18 \$100.42 Materials
Other
\$33,358.52

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Pickstown - General continued...
DIVISION: F Wholesale Trade continued...

|  |  |  | Total for MAJOR GROUP 50 | \$38,379.70 | \$767.59 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade-non-durable GoodsOther |  |  |  |  |  |
|  |  |  |  |  | \$7,798.77 | \$155.97 |
|  |  |  | Total for MAJOR GROUP 51 | \$7,798.77 | \$155.97 |
|  |  |  | Total for DIVISION F | \$46,178.47 | \$923.56 |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Pickstown - General continued...
DIVISION: I Services continued...

| Other |  | \$609.22 | \$12.18 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | \$609.22 | \$12.18 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$23,354.00 | \$467.08 |
| 7372 Prepackaged Software |  | \$1,345.16 | \$26.91 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$222.61 | \$4.45 |
| 7389 Miscellaneous Business Services |  | \$27,674.83 | \$553.50 |
| Other |  | \$1,790.59 | \$35.82 |
|  | Total for MAJOR GROUP 73 | \$54,387.19 | \$1,087.76 |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | \$61,336.01 | \$1,226.72 |
|  | Total for MAJOR GROUP 79 | \$61,336.01 | \$1,226.72 |
| 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 |  | \$3,193.64 | \$63.87 |
|  | Total for MAJOR GROUP 87 | \$3,193.64 | \$63.87 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$921.47 | \$18.43 |
|  | Total for MAJOR GROUP 89 | \$921.47 | \$18.43 |
|  | Total for DIVISION I | \$153,252.06 | \$3,065.05 |

## Pickstown - General Recap

| C | Construction | (\$409.88) | (\$8.20) |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$3,906.37 | \$78.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,628.48 | \$412.57 |
| F | Wholesale Trade | \$46,178.47 | \$923.56 |
| G | Retail Trade | \$310,122.89 | \$6,202.47 |
| H | Finance, Insurance, And Real Estate | \$63.50 | \$1.27 |
| 1 | Services | \$153,252.06 | \$3,065.05 |
|  | Other | \$4,181.02 | \$83.62 |
|  | Total for Pickstown - General | \$537,922.91 | \$10,758.48 |

## Pickstown Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 78.14$ |
| F | Wholesale Trade | $\$ 412.57$ |
| G | Retail Trade | $\$ 923.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,202.47$ |
| I | Services | $\$ 1.27$ |
|  | Other | $\$ 3,065.05$ |
|  |  | $\$ 83.62$ |
|  |  | Total for Pickstown |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 




| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$4,273.46 | \$85.47 |
| 5014 Tires and Tubes | \$3,865.17 | \$77.31 |
| 5046 Commercial Equipment, NEC | \$233.94 | \$4.68 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$13,148.64 | \$262.97 |
| 5064 Electrical Appliances, Television and Radio Sets | \$430.73 | \$8.61 |
| 5074 Plumbing and Heating Equipment and Supplies | \$8,295.24 | \$165.90 |
| 5087 Service Establishment Equipment and Supplies | \$1,056.00 | \$21.12 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,318.00 | \$26.36 |
| Other | \$10,609.91 | \$212.21 |
| Total for MAJOR GROUP 50 | \$43,231.09 | \$864.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,012.50 | \$40.25 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$276.00 | \$5.52 |
| 5139 Footwear | \$448.32 | \$8.97 |
| 5141 Groceries, General Line | \$3,668.82 | \$73.38 |
| 5142 Packaged Frozen Foods | \$1,143.00 | \$22.86 |
| 5149 Groceries and Related Products, NEC | \$461.44 | \$9.23 |
| Other | \$2,356.07 | \$47.13 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Piedmont - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 10,366.15$ | $\$ 207.34$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 53,597.24$ | $\$ 1,071.97$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$183,913.51 | \$3,678.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$184,368.51 | \$3,687.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$18,202.92 | \$364.05 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,694.35 | \$33.89 |
|  | Total for MAJOR GROUP 53 | \$19,897.27 | \$397.94 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$327,255.84 | \$6,545.12 |
| Other |  | \$27,996.09 | \$559.93 |
|  | Total for MAJOR GROUP 54 | \$355,251.93 | \$7,105.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$8,005.79 | \$160.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$8,604.79 | \$172.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$693.37 | \$13.87 |
| 5621 Women's Clothing Stores |  | \$2,368.80 | \$47.38 |
| 5632 Women's Accessory and Specialty Stores |  | \$3,303.50 | \$66.07 |
| 5651 Family Clothing Stores |  | \$7,467.77 | \$149.36 |
| 5661 Shoe Stores |  | \$3,095.25 | \$61.91 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$911.00 | \$18.22 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$18,133.69 | \$362.69 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$10,751.15 | \$215.02 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,211.74 | \$24.23 |
| 5722 Household Appliance Stores |  | \$10,762.61 | \$215.25 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$9,146.34 | \$182.93 |
| 5734 Computer and Computer Software Stores |  | \$2,069.12 | \$41.39 |
| Other |  | \$25,855.49 | \$517.11 |
|  | Total for MAJOR GROUP 57 | \$59,796.45 | \$1,195.93 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$158,357.67 | \$3,167.15 |
| 5813 Drinking Places |  | \$72,387.50 | \$1,447.75 |
|  | Total for MAJOR GROUP 58 | \$230,745.17 | \$4,614.90 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,395.50 | \$67.91 |
| 5942 Book Stores |  | \$1,264.22 | \$25.28 |
| 5943 Stationery Stores |  | \$1,002.83 | \$20.06 |
| 5945 Hobby, Toy, and Game Stores |  | \$491.97 | \$9.84 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$466.69 | \$9.33 |
| 5961 Catalog and Mail-Order Houses |  | \$336,714.78 | \$6,734.33 |
| 5963 Direct Selling Establishments |  | \$6,489.46 | \$129.79 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$47,213.54 | \$1,040.27 |
| Other |  | \$1,318.26 | \$26.36 |
|  | Total for MAJOR GROUP 59 | \$398,357.25 | \$8,063.17 |
|  | Total for DIVISION G | \$1,275,155.06 | \$25,599.15 |

[^19]

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Piedmont - General Recap

| A | Agriculture, Forestry, And Fishing | \$6,132.97 | \$122.66 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$21,956.11 | \$439.12 |
| D | Manufacturing | \$189,581.34 | \$3,791.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$190,624.74 | \$3,812.49 |
| F | Wholesale Trade | \$53,597.24 | \$1,071.97 |
| G | Retail Trade | \$1,275,155.06 | \$25,599.15 |
| H | Finance, Insurance, And Real Estate | \$38,678.80 | \$773.59 |
| 1 | Services | \$238,813.31 | \$4,776.29 |
|  | Other | \$1,394.43 | \$27.89 |
|  | Total for Piedmont - General | \$2,015,934.00 | \$40,414.78 |
| Piedmont Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$122.66 |
| C | Construction |  | \$439.12 |
| D | Manufacturina |  | \$3,791.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,812.49 |
| F | Wholesale Trade |  | \$1,071.97 |
| G | Retail Trade |  | \$25,599.15 |
| H | Finance, Insurance, And Real Estate |  | \$773.59 |
| , | Services |  | \$4,776.29 |
|  | Other |  | \$27.89 |
| Total for Piedmont |  |  | \$40,414.78 |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Pierpont - General continued... Other

|  | $\$ 1,271.26$ | $\$ 25.43$ |
| :--- | ---: | ---: |
|  | $\$ 333.00$ | $\$ 6.66$ |
| Total for MAJOR GROUP 56 | $\$ 2,638.81$ | $\$ 52.78$ |
| nt Stores | $\$ 6,562.50$ | $\$ 131.25$ |
| Total for MAJOR GROUP 57 | $\$ 6,562.50$ | $\$ 131.25$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | N/A | N/A |

Other

|  | $\$ 16,848.75$ | $\$ 336.98$ |
| ---: | ---: | ---: |
|  | $\$ 125.34$ | $\$ 2.51$ |
|  | $\$ 1,279.19$ | $\$ 25.58$ |
| Total for MAJOR GROUP 59 | $\$ 18,253.28$ | $\$ 365.07$ |
| Total for DIVISION G | $\$ 45,658.14$ | $\$ 913.17$ |

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | N/A | N/A |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due


## TEMS OF NOTE

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

DIVISION: D Manufacturing continued...


| 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 |  |  | \$227,227.76 | \$4,544.56 |
| 4215 Courier Services, Except by Air |  |  | \$4,471.00 | \$89.42 |
| SD Dept. of Revenue |  | Page 868 of 1258 |  | 10/06/2023 |

## Pierre - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Taxable
Tax Due

| Total for MAJOR GROUP 42 | $\$ 231,698.76$ | $\$ 4,633.98$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\$ 6,174.50$ | $\$ 123.49$ |
|  | $\$ 6,174.50$ | $\$ 123.49$ |


| MAJOR GROUP: <br> Other | 45 | Transportation By Air |
| :---: | :---: | :---: |
|  |  |  |
| MAJOR GROUP: <br> Other | 47 | Transportation Services |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems
Other

|  | $\$ 5,095.86$ | $\$ 101.92$ |
| ---: | ---: | ---: |
|  | $\$ 1,504,300.31$ | $\$ 30,086.00$ |
| Total for MAJOR GROUP 49 | $\$ 1,509,396.17$ | $\$ 30,187.92$ |
| Total for DIVISION E | $\$ 2,970,301.37$ | $\$ 59,406.02$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 6,493.03$
5013 Motor Vehicle Supplies and New Parts \$224,015.72 \$4,480.32
$\begin{array}{rr}\$ 224,015.72 & \$ 4,480.32 \\ \$ 3,827.36 & \$ 76.55\end{array}$
5021 Furniture
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
$\$ 978.50$
\$19.57
\$344.39
\$17,219.83
\$580.50

5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$29,025.32
$\$ 580.50$

5049 Professional Equipment and Supplies, NEC
5051 Metals Service Centers and Offices
\$71,952.25
$\$ 1,439.04$
$\$ 1,137.92$

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$192,706.29 \$3,854.12 Materials
5064 Electrical Appliances, Television and Radio Sets
upplies
\$56,896.40
\$534.03
26,701.44
$\begin{array}{rr}\$ 136,593.89 & \$ 2,731.88 \\ \$ 1,254.30 & \$ 25.09\end{array}$
\$36,394.02 \$727.88

5065 Electronic Parts and Equipment, NEC
\$1,990.17
$\$ 39.80$

5072 Hardware
$\$ 629,746.50 \quad \$ 12,594.93$

5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$4,048.89
$\$ 80.98$

5078 Refrigeration Equipment and Supplies
$\begin{array}{lr}\$ 95,561.19 & \$ 1,911.21 \\ \$ 47.829 .21 & \$ 956.59\end{array}$
5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
47,829.21
$\$ 956.59$

|  | $\$ 36,830.70$ | $\$ 736.61$ |
| ---: | ---: | ---: |
| $\$ 283.19$ | $\$ 5.66$ |  |
| $\$ 117,088.60$ | $\$ 2,341.78$ |  |
| $\$ 36,885.30$ | $\$ 737.72$ |  |
| $\$ 22,379.77$ | $\$ 447.59$ |  |
| $\$ 33,268.11$ | $\$ 665.36$ |  |
| Total for MAJOR GROUP 50, 50 | $\$ 383.00$ | $\$ 57.66$ |
|  | $\$ 12,154.17$ | $\$ 6.60$ |
|  | $\$ 97,933.59$ | $\$ 243.08$ |
|  | $\$ 2,778,950.44$ | $\$ 55,5798.00$ |

MAJOR GROUP:
51 Wholesale Trade-non-durable Goods

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Pierre - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 1 2}$ Stationery and Office Supplies | $\$ 5,475.45$ | $\$ 109.51$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 20,311.45$ | $\$ 412.18$ |
| $\mathbf{5 1 3 1}$ Piece Goods, Notions, and Other Dry Goods | $\$ 40.78$ |  |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 2,039.00$ | $\$ 144.14$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 7,207.10$ | $\$ 338.75$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 16,937.42$ | $\$ 7,138.47$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 40,343.67$ | $\$ 142.77$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 18,184.64$ | $\$ 806.87$ |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 3,686.54$ | $\$ 363.69$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 10,191.39$ | $\$ 73.73$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 105,626.40$ | $\$ 203.83$ |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 1,592.29$ | $\$ 2,112.53$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 19,567.60$ | $\$ 31.84$ |
| Other | Total for MAJOR GROUP 51 | $\$ 391.35$ |
|  | Total for DIVISION F | $\$ 18,974.95$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$4,057,838.41 | \$81,156.78 |
| 5231 Paint, Glass, and Wallpaper Stores | \$50,609.12 | \$1,012.18 |
| 5251 Hardware Stores | \$189,740.94 | \$3,794.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$4,360,402.13 | \$87,208.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,447,635.91 | \$169,298.23 |
| 5331 Variety Stores | \$104,055.67 | \$2,081.11 |
| 5399 Miscellaneous General Merchandise Stores | \$1,524,632.71 | \$30,492.68 |
| Total for MAJOR GROUP 53 | \$10,076,324.29 | \$201,872.02 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$2,206,573.61 | \$44,131.48 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$124,177.46 | \$2,483.55 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,325.38 | \$26.51 |
| 5461 Retail Bakeries | \$50,969.50 | \$1,019.38 |
| 5499 Miscellaneous Food Stores | \$37,579.71 | \$751.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$2,489,697.52 | \$49,793.96 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$880,762.77 | \$17,615.26 |
| 5531 Auto and Home Supply Stores | \$771,299.40 | \$15,426.00 |
| 5541 Gasoline Service Station | \$734,836.08 | \$14,696.73 |
| 5551 Boat Dealers | \$176,088.23 | \$3,521.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,567,225.05 | \$51,344.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$4,684.01 | \$93.68 |
| 5621 Women's Clothing Stores | \$87,317.43 | \$1,746.35 |
| 5632 Women's Accessory and Specialty Stores | \$29,329.04 | \$586.58 |
| 5641 Children's and Infants' Wear Stores | \$2,864.00 | \$57.28 |
| 5651 Family Clothing Stores | \$65,344.78 | \$1,306.89 |
| 5661 Shoe Stores | \$114,276.92 | \$2,285.53 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$10,922.72 | \$218.45 |
| Total for MAJOR GROUP 56 | \$314,738.90 | \$6,294.76 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$320,869.34 | \$6,417.39 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$5,433.47 | \$108.67 |
| 5719 Miscellaneous Homefurnishings Stores | \$515,254.03 | \$10,305.08 |
| 5722 Household Appliance Stores | \$274,050.68 | \$5,481.02 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Pierre - General continued...

DIVISION: G Retail Trade continued...

5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

|  | \$83,416.35 | \$1,668.33 |
| :---: | :---: | :---: |
|  | \$27,560.99 | \$551.22 |
|  | \$13,696.07 | \$273.93 |
|  | \$165,711.77 | \$3,314.24 |
| Total for MAJOR GROUP 57 | \$1,405,992.70 | \$28,119.88 |
|  | \$3,844,619.59 | \$76,892.41 |
|  | \$148,203.63 | \$2,964.07 |
| Total for MAJOR GROUP 58 | \$3,992,823.22 | \$79,856.48 |
|  | \$274,479.40 | \$5,489.59 |
|  | \$180,377.12 | \$3,607.54 |
|  | \$248,565.42 | \$4,971.30 |
|  | \$9,500.10 | \$190.01 |
|  | \$10,945.83 | \$218.91 |
|  | \$92,006.59 | \$1,840.13 |
|  | \$234,770.42 | \$4,695.41 |
|  | \$7,386.05 | \$147.72 |
|  | \$1,767.20 | \$35.34 |
|  | \$6,286.16 | \$125.72 |
|  | \$2,284,556.33 | \$45,691.28 |
|  | \$6,113.28 | \$122.26 |
|  | \$55,135.09 | \$1,102.71 |
|  | \$60,002.73 | \$1,200.06 |
|  | \$18,940.87 | \$378.82 |
|  | \$1,013,149.41 | \$20,263.02 |
|  | \$316,963.95 | \$6,339.27 |
| Total for MAJOR GROUP 59 | \$4,820,945.95 | \$96,419.09 |
| Total for DIVISION G | \$30,028,149.76 | \$600,908.77 |

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

6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions Other

|  | $\$ 6,991.02$ | $\$ 139.82$ |
| ---: | ---: | ---: |
|  | $\$ 280,138.63$ | $\$ 5,602.77$ |
| Total for MAJOR GROUP 60 | $\$ 287,129.65$ | $\$ 5,742.59$ |


|  | $(\$ 6,850.58)$ | $(\$ 137.01)$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\$ 9,346.50$ | $\$ 186.93$ |
|  | $\$ 2,495.92$ | $\$ 49.92$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services Other
MAJOR GROUP: 63 Insurance Carriers

Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
6541 Title Abstract Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\$ 29,367.52$ | $\$ 587.35$ |
|  | $\$ 29,367.52$ | $\$ 587.35$ |
| Total for MAJOR GROUP 64 | $\$ 89,545.82$ | $\$ 1,790.92$ |
|  | $\$ 89,545.82$ | $\$ 1,790.92$ |
|  | $\$ 454,316.25$ | $\$ 9,086.33$ |
|  | $\$ 41,030.78$ | $\$ 820.62$ |
|  | $\$ 24,028.78$ | $\$ 480.57$ |
| Total for MAJOR GROUP 65 | $\$ 519,375.81$ | $\$ 10,387.52$ |
|  | $\$ 33,953.53$ | N/A |
|  | $\$ 58,307.35$ | $\$ 1,166.15$ |

## Pierre - General continued...

Taxable
Tax Due

Total for DIVISION H $\begin{aligned} & \text { \$988,022.07 }\end{aligned}$

| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$1,110,773.18 | \$22,215.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$1,143,429.85 | \$22,868.60 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$16,520.22 | \$330.40 |
| 7221 Photographic Studios, Portrait |  | \$4,465.69 | \$89.31 |
| 7231 Beauty Shops |  | \$273,988.91 | \$5,479.79 |
| 7241 Barber Shops |  | \$27,708.57 | \$554.19 |
| 7299 Miscellaneous Personal Services, NEC |  | \$140,130.76 | \$2,802.62 |
| Other |  | \$135,802.87 | \$2,716.05 |
|  | Total for MAJOR GROUP 72 | \$598,617.02 | \$11,972.36 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$10,670.81 | \$213.42 |
| 7322 Adjustment and Collection Services |  | \$5,325.77 | \$106.51 |
| 7331 Direct Mail Advertising Services |  | \$1,306.57 | \$26.13 |
| 7338 Secretarial and Court Reporting |  | \$12,473.60 | \$249.49 |
| 7342 Disinfecting and Pest Control Services |  | \$43,388.56 | \$867.78 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$118,846.29 | \$2,376.92 |
| 7352 Medical Equipment Rental and Leasing |  | \$12,167.34 | \$243.35 |
| 7353 Heavy Construction Equipment Rental and Leasing |  | \$34,316.30 | \$686.33 |
| 7359 Equipment Rental and Leasing, NEC |  | \$143,681.52 | \$2,873.62 |
| 7363 Help Supply Services |  | \$3,422.90 | \$68.46 |
| 7371 Computer Programming Services |  | \$19,091.34 | \$381.83 |
| 7372 Prepackaged Software |  | \$514,871.56 | \$10,297.44 |
| 7373 Computer Integrated Systems Design |  | \$5,409.02 | \$108.18 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$255,551.93 | \$5,111.05 |
| 7377 Computer Rental and Leasing |  | \$138,373.14 | \$2,767.46 |
| 7378 Computer Maintenance and Repair |  | \$552.79 | \$11.06 |
| 7379 Computer Related Services, NEC |  | \$140,835.18 | \$2,816.72 |
| 7381 Detective, Guard, and Armored Car Services |  | \$24,090.98 | \$481.83 |
| 7382 Security Systems Services |  | \$18,018.98 | \$360.38 |
| 7389 Miscellaneous Business Services |  | \$275,865.07 | \$5,517.33 |
| Other |  | \$105,599.72 | \$2,112.00 |
| Total for MAJOR GROUP 73 |  | \$1,883,859.37 | \$37,677.29 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops |  | \$141,767.22 | \$2,835.34 |
| 7536 Automotive Glass Replacement Shops |  | \$133,867.52 | \$2,677.35 |
| 7538 General Automotive Repair Shops |  | \$395,540.65 | \$7,910.83 |
| 7539 Automotive Repair Shops, NEC |  | \$3,951.47 | \$79.03 |
| 7542 Carwashes |  | \$144,282.31 | \$2,885.65 |
| 7549 Automotive Services, Except Repair and Carwashes |  | \$71,553.80 | \$1,431.08 |
| Other |  | \$76,099.47 | \$1,522.00 |
|  | Total for MAJOR GROUP 75 | \$967,062.44 | \$19,341.28 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops |  | \$3,879.09 | \$77.58 |
| 7629 Electrical and Electronic Repair Shops, NEC |  | \$1,802.04 | \$36.04 |
| 7699 Repair Shops and Related Services, NEC |  | \$83,006.97 | \$1,660.13 |
| Other |  | \$13,112.96 | \$262.26 |
|  | Total for MAJOR GROUP 76 | \$101,801.06 | \$2,036.01 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other |  | \$37,910.36 | \$758.21 |
|  | Total for MAJOR GROUP 78 | \$37,910.36 | \$758.21 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities |  | \$31,898.09 | \$637.97 |
| 7999 Amusement and Recreation Services, NEC |  | \$95,313.47 | \$1,906.27 |
| Other |  | \$182,315.33 | \$3,646.31 |
| SD Dept. of Revenue Page 872 of 1258 |  |  | 10/06/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Pierre - General continued...

DIVISION: I Services continued...


## DIVISION: J Public Administration

| MAJOR GROUP: <br> Other | 91 | Executive, Legislative, And General Government, Except Finance |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 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 | \$128,293.77 | \$2,565.88 |

## Pierre - General Recap

| A | Agriculture, Forestry, And Fishing | \$353,245.64 | \$7,064.91 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,326,662.28 | \$26,533.24 |
| D | Manufacturing | \$2,810,580.33 | \$56,211.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,970,301.37 | \$59,406.02 |
| F | Wholesale Trade | \$3,056,226.81 | \$61,130.48 |
| G | Retail Trade | \$30,028,149.76 | \$600,908.77 |
| H | Finance, Insurance, And Real Estate | \$988,022.07 | \$19,760.45 |
| I | Services | \$6,914,472.26 | \$138,732.51 |
| J | Public Administration | \$128,293.77 | \$2,565.88 |
|  | Other | \$1,568.50 | \$31.37 |
|  | Total for Pierre - General | \$48,577,522.79 | \$972,345.26 |

## Pierre - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | N |



DIVISION: H Finance, Insurance, And Real Estate


DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 91 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Pierre - Gross Receipts Recap

| G | Retail Trade | $\$ 5,607,745.94$ | $\$ 56,077.44$ |
| :--- | :--- | ---: | ---: |
| H | Finance, Insurance, And Real Estate | $\$ 62,147.63$ | $\$ 621.48$ |
| I | Services | $\$ 1,357,211.14$ | $\$ 13,572.09$ |
|  | Other | $\$ 33,280.65$ | $\$ 332.81$ |
|  |  |  | $\$ 7,060,385.36$ |
|  |  |  | $\$ 70,603.82$ |

## Pierre Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 7,064.91$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 26,533.24$ |
| D | Manufacturinq | $\$ 56,211.63$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 59,406.02$ |
| F | Wholesale Trade | $\$ 61,130.48$ |
| G | Retail Trade | $\$ 656,986.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 20,381.93$ |
| I | Services | $\$ 152,304.60$ |
| Public Administration | $\$ 2,565.88$ |  |
|  | Other |  |
|  |  |  |
|  |  | $\$ 364.18$ |

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.


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Plankinton - General continued... |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |
|  |  | Total for MAJOR GROUP 36 | \$3,614.22 | \$72.28 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  | Total for DIVISION D | \$85,283.87 | \$1,705.67 |
| 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 |  |  | \$8,227.79 | \$164.56 |
|  |  | Total for MAJOR GROUP 42 | \$8,227.79 | \$164.56 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$20,765.85 | \$415.32 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$31,562.35 | \$631.25 |
| 4841 Cable and Other Pay Television Services |  |  | \$11,247.00 | \$224.94 |
| 4899 Communications Services, NEC |  |  | \$412.00 | \$8.24 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$64,025.15 | \$1,280.51 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |  |
| Other |  |  | \$147,232.92 | \$2,944.66 |
|  |  | Total for MAJOR GROUP 49 | \$147,232.92 | \$2,944.66 |
|  |  | Total for DIVISION E | \$220,435.86 | \$4,408.73 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5044 Office Equipment |  |  | \$2,497.43 | \$49.95 |
| 5046 Commercial Equipment, NEC |  |  | \$4,834.41 | \$96.69 |
| 5063 Ele <br> Mate | cal Apparatus and Equipment, Wiring | Supplies and Construction | \$2,272.67 | \$45.45 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  | \$10,269.47 | \$205.39 |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$41,897.85 | \$837.96 |
| Other |  |  | \$111,381.88 | \$2,227.63 |
|  |  | Total for MAJOR GROUP 50 | \$173,153.71 | \$3,463.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  | \$2,692.00 | \$53.84 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  |  | \$362.50 | \$7.25 |
| Other |  |  | \$30,869.72 | \$617.41 |
|  |  | Total for MAJOR GROUP 51 | \$33,924.22 | \$678.50 |
|  |  | Total for DIVISION F | \$207,077.93 | \$4,141.57 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  |  | \$369,036.46 | \$7,380.73 |
| 5251 Hardware Stores |  |  | \$43,049.07 | \$860.98 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | \$435,784.20 | \$8,715.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$7,753.53 | \$155.07 |
| Other |  |  | \$106,273.74 | \$2,125.48 |
|  |  | Total for MAJOR GROUP 53 | \$114,027.27 | \$2,280.55 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5499 Miscellaneous Food Stores |  |  | \$603.48 | \$12.07 |
| Other |  |  | \$119,429.96 | \$2,388.60 |
| SD Dept. of Revenue |  | Page 878 of 1258 |  | 10/06/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Plankinton - General continued... <br> DIVISION: G Retail Trade continued...

Taxable
Tax Due

Total for MAJOR GROUP 54 \$120,033.44 $\begin{array}{lll}\end{array}$

| MAJOR 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 |  | \$929.94 | \$18.60 |
| 5651 Family Clothing Stores |  | \$3,672.27 | \$73.46 |
| 5661 Shoe Stores |  | \$1,390.56 | \$27.82 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$341.00 | \$6.82 |
| Other |  | \$500.99 | \$10.02 |
|  | Total for MAJOR GROUP 56 | \$6,834.76 | \$136.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$534.95 | \$10.70 |
| 5722 Household Appliance Stores |  | \$3,239.68 | \$64.80 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$102.76 | \$2.06 |
| 5734 Computer and Computer Software Stores |  | \$363.06 | \$7.26 |
| Other |  | \$5,948.88 | \$118.98 |
|  | Total for MAJOR GROUP 57 | \$10,189.33 | \$203.80 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$49,300.20 | \$986.00 |
|  | Total for MAJOR GROUP 58 | \$49,300.20 | \$986.00 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,316.00 | \$66.32 |
| 5961 Catalog and Mail-Order Houses |  | \$102,574.59 | \$2,051.49 |
| 5963 Direct Selling Establishments |  | \$3,721.21 | \$74.43 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$23,601.92 | \$472.06 |
| Other |  | \$32,081.95 | \$641.65 |
|  | Total for MAJOR GROUP 59 | \$165,295.67 | \$3,305.95 |
|  | Total for DIVISION G | \$1,064,363.97 | \$21,287.35 |

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other
\$213.49 -\$4.27

|  | $\$ 213.49$ | $\$ 4.27$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 338.49$ | $\$ 6.77$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | N/A |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 5,657.49$ | $\$ 113.15$ |

DIVISION: I Services

| Other |  |  | \$21,486.49 | \$429.73 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 70 | \$21,486.49 | \$429.73 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  |  | \$13,503.27 | \$270.06 |
|  |  | Total for MAJOR GROUP 72 | \$13,503.27 | \$270.06 |

MAJOR GROUP: 73 Business Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due

## Plankinton - General Recap

| A | Agriculture, Forestry, And Fishing | \$10,069.45 | \$201.39 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$41,846.32 | \$836.93 |
| D | Manufacturing | \$85,283.87 | \$1,705.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$220,435.86 | \$4,408.73 |
| F | Wholesale Trade | \$207,077.93 | \$4,141.57 |
| G | Retail Trade | \$1,064,363.97 | \$21,287.35 |
| H | Finance, Insurance, And Real Estate | \$5,657.49 | \$113.15 |
| I | Services | \$304,653.48 | \$6,095.80 |
|  | Total for Plankinton - General | \$1,939,388.37 | \$38,790.59 |
|  |  |  |  |
| Plankinton Recap |  |  |  |
| A | Aqriculture, Forestry, And Fishing |  | \$201.39 |
| C | Construction |  | \$836.93 |
| D | Manufacturina |  | \$1,705.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,408.73 |
| F | Wholesale Trade |  | \$4,141.57 |
| G | Retail Trade |  | \$21,287.35 |
| H | Finance, Insurance, And Real Estate |  | \$113.15 |
| I | Services |  | \$6,095.80 |
| Total for Plankinton |  |  | \$38,790.59 |

## 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.

## Platte - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 23,512.48$ | $\$ 470.25$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 24,223.29$ | $\$ 484.47$ |
| Total for DIVISION A | $\$ 47,735.77$ | $\$ 954.72$ |
|  | $\$ 47,735.77$ | $\$ 954.72$ |

## 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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 20,121.58$ | $\$ 402.42$ |
| Total for MAJOR GROUP 17 | $\$ 31,551.29$ | $\$ 631.02$ |
| Total for DIVISION C | $\$ 51,672.87$ | $\$ 1,033.44$ |

## DIVISION: D Manufacturing



Platte - General continued... $\quad$| Taxable |
| :--- |
| $\quad$ Tax Due |

| MAJOR GROUP: <br> Other | 35 | Industrial And Commercial Machinery And Computer Equipment | \$4,022.56 | \$80.45 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 35 | \$4,022.56 | \$80.45 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| Other |  |  | \$45,236.17 | \$904.72 |
|  |  | Total for MAJOR GROUP 36 | \$45,236.17 | \$904.72 |
| 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 |  |  | \$181.00 | \$3.62 |
|  |  | Total for MAJOR GROUP 39 | \$181.00 | \$3.62 |
|  |  | Total for DIVISION D | \$108,248.85 | \$2,165.00 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$2,541.00 | \$50.82 |
|  |  |  | Total for MAJOR GROUP 42 | \$2,541.00 | \$50.82 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$28,560.64 | \$571.21 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$53,275.03 | \$1,065.50 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$17,266.00 | \$345.32 |
| 4899 Communications Services, NEC |  |  |  | \$364.58 | \$7.29 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 48 | \$99,573.75 | \$1,991.47 |
| MAJOR GROUP: <br> Other | 49 | Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  |  | Total for DIVISION E | \$241,730.38 | \$4,834.60 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Platte - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 9}$ Footwear |  | $\$ 565.50$ | $\$ 11.31$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 12,530.55$ | $\$ 250.61$ |  |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 8,718.35$ | $\$ 174.37$ |  |
| $\mathbf{5 1 9 1}$ Farm Supplies |  | $\$ 7,958.38$ | $\$ 159.17$ |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 340.03$ | $\$ 6.80$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 1,143.27$ | $\$ 22.87$ |  |
| Other |  | $\$ 4,555.22$ | $\$ 91.10$ |
|  |  | $\$ 40,540.38$ | $\$ 814.49$ |
|  | Total for MAJOR GROUP 51 | $\$ 306,994.12$ | $\$ 6,143.56$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$315,280.81 | \$6,305.61 |
| 5251 Hardware Stores | \$350,499.40 | \$7,010.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$666,656.74 | \$13,333.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$29,600.50 | \$592.01 |
| 5399 Miscellaneous General Merchandise Stores | \$1,212.86 | \$24.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$31,210.36 | \$624.21 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$721,089.38 | \$14,421.78 |
| 5499 Miscellaneous Food Stores | \$7,014.22 | \$140.29 |
| Other | \$62,235.75 | \$1,244.72 |
| Total for MAJOR GROUP 54 | \$790,339.35 | \$15,806.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$168,765.06 | \$3,375.30 |
| 5541 Gasoline Service Station | \$96,812.96 | \$1,936.26 |
| Total for MAJOR GROUP 55 | \$265,578.02 | \$5,311.56 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$527.00 \$10.54
5621 Women's Clothing Stores $\quad \$ 2,187.60$
5632 Women's Accessory and Specialty Stores $\quad \$ 2,405.50$
5651 Family Clothing Stores $\quad \$ 44,716.94$
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores \$1,774.34 \$35.49
\$1,299.00 \$25.98
Other

|  | $\$ 1,299.00$ | $\$ 25.98$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 56 | $\$ 53,330.88$ | $\$ 1,066.63$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$46,396.75 | \$927.94 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,315.73 | \$66.31 |
| 5722 Household Appliance Stores |  | \$798.89 | \$15.98 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,438.14 | \$88.76 |
| 5734 Computer and Computer Software Stores |  | \$400.12 | \$8.00 |
| 5736 Musical Instruments Stores |  | \$529.48 | \$10.59 |
| Other |  | \$6,680.93 | \$133.62 |
|  | Total for MAJOR GROUP 57 | \$62,560.04 | \$1,251.20 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$135,689.19 | \$2,713.78 |
| 5813 Drinking Places |  | \$60,407.04 | \$1,208.14 |
|  | Total for MAJOR GROUP 58 | \$196,096.23 | \$3,921.92 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 16,961.60$ | $\$ 339.23$ |
| ---: | ---: |
| $\$ 8,593.20$ | $\$ 171.86$ |
| $\$ 3,027.52$ | $\$ 60.55$ |
| $\$ 8,634.76$ | $\$ 172.70$ |
| $\$ 246,759.47$ | $\$ 4.935 .22$ |

Platte - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate


## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$79,306.77 | \$1,586.14 |
| Total for MAJOR GROUP 70 | \$79,306.77 | \$1,586.14 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$44,533.85 | \$890.68 |
| 7299 Miscellaneous Personal Services, NEC | \$10,103.59 | \$202.07 |
| Other | \$39,453.09 | \$789.07 |
| Total for MAJOR GROUP 72 | \$94,090.53 | \$1,881.82 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$500.76 | \$10.02 |
| 7342 Disinfecting and Pest Control Services | \$5,881.53 | \$117.63 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$5,289.54 | \$105.79 |
| 7359 Equipment Rental and Leasing, NEC | \$5,056.66 | \$101.13 |
| 7371 Computer Programming Services | \$31,041.00 | \$620.82 |
| 7372 Prepackaged Software | \$22,314.80 | \$446.29 |
| 7373 Computer Integrated Systems Design | \$1,131.10 | \$22.62 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$2,070.61 | \$41.42 |
| 7379 Computer Related Services, NEC | \$3,810.83 | \$76.22 |
| 7381 Detective, Guard, and Armored Car Services | \$1,723.15 | \$34.46 |
| 7382 Security Systems Services | \$214.50 | \$4.29 |
| 7389 Miscellaneous Business Services | \$14,621.06 | \$292.43 |
| Other | \$70,729.13 | \$1,414.58 |
| Total for MAJOR GROUP 73 | \$164,384.67 | \$3,287.70 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$160,450.39 | \$3,209.01 |
| Other | \$166,518.96 | \$3,330.38 |
| Total for MAJOR GROUP 75 | \$326,969.35 | \$6,539.39 |

[^20]Platte - General continued...


## Platte - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 47,735.77$ | $\$ 954.72$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 78,188.12$ | $\$ 1,563.74$ |
| D | Manufacturing | $\$ 108,248.85$ | $\$ 2,165.00$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 241,730.38$ | $\$ 4,834.60$ |
| F | Wholesale Trade | $\$ 306,994.12$ | $\$ 6,143.56$ |
| G | Retail Trade | $\$ 2,568,113.57$ | $\$ 51,362.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,951.69$ | $\$ 199.04$ |
| I | Services | $\$ 795,232.44$ | $\$ 15,904.69$ |
|  | Other |  | $\$ 3,960.44$ |
|  |  |  | $\$ 4,160,155.38$ |
|  |  |  | $\$ 89.21$ |
|  |  |  |  |

## Platte - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other


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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

Returns Filed: September 2023


## 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.

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Pollock - General |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |  |
| Other |  |  | \$2,872.37 | \$57.45 |
|  |  | Total for MAJOR GROUP 07 | \$2,872.37 | \$57.45 |
|  |  | Total for DIVISION A | \$2,872.37 | \$57.45 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$10,938.46 | \$218.76 |
|  |  | Total for MAJOR GROUP 17 | \$10,938.46 | \$218.76 |
|  |  | Total for DIVISION C | \$10,938.46 | \$218.76 |
| 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: | 23 Apparel And Other Finished Products M | From Fabrics And Similar Ma |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$2,602.99 | \$52.06 |
| 2759 Comme | ial Printing, NEC |  | \$257.37 | \$5.15 |
| Other |  |  | \$906.61 | \$18.13 |
|  |  | Total for MAJOR GROUP 27 | \$3,766.97 | \$75.34 |
| MAJOR GROUP:Other | 28 Chemicals And Allied Products |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery A | Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP:Other | 36 Electronic And Other Electrical Equipme | And Components, Except Com |  |  |
|  |  |  | 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 | \$149,446.82 | \$2,988.94 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 40 Railroad Transportation |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: Other | 42 Motor Freight Transportation And War | sing |  |  |
|  |  |  | \$6,056.44 | \$121.13 |
|  |  | Total for MAJOR GROUP 42 | \$6,056.44 | \$121.13 |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$10,122.92 | \$202.46 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$14,642.31 | \$292.85 |
| 4841 Cable and | Other Pay Television Services |  | \$2,172.50 | \$43.45 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$26,981.73 | \$539.64 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | \$76,684.65 | \$1,533.70 |
|  |  | Total for MAJOR GROUP 49 | \$76,684.65 | \$1,533.70 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Pollock - General continued... |  |  |  |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP | 67 | Holding And |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$19,257.50 | \$385.15 |



## Pollock - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,872.37 | \$57.45 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$10,938.46 | \$218.76 |
| D | Manufacturing | \$149,446.82 | \$2,988.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$109,852.72 | \$2,197.07 |
| F | Wholesale Trade | \$64,401.14 | \$1,288.00 |
| G | Retail Trade | \$241,638.83 | \$4,832.79 |
| H | Finance, Insurance, And Real Estate | \$19,257.50 | \$385.15 |
| 1 | Services | \$29,123.68 | \$582.48 |
|  | Total for Pollock - General | \$627,531.52 | \$12,550.64 |

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

Returns Filed: September 2023
Taxable
Tax Due

## Pollock Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 57.45$ |
| D | Manufacturinq | $\$ 218.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,988.94$ |
| F | Wholesale Trade | $\$ 2,197.07$ |
| G | Retail Trade | $\$ 1,288.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,832.79$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Pollock |

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|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Presho - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 07 | Agricultural Services |  |
| Other |  |  |  |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Presho - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$3,220.31 | \$64.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | \$3,354.31 | \$67.09 |
|  | Total for DIVISION D | \$21,352.40 | \$427.06 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | N/A | N/A |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 10,218.84$ | $\$ 204.38$ |
|  | $\$ 9,223.70$ | $\$ 184.47$ |
|  | $\$ 12,531.25$ | $\$ 250.63$ |
|  | $\$ 254.00$ | $\$ 5.08$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 32,238.29$ | $\$ 644.77$ |
|  | $\$ 70,178.94$ | $\$ 1,403.58$ |
| Total for MAJOR GROUP 49 | $\$ 70,178.94$ | $\$ 1,403.58$ |
| Total for DIVISION E | $\$ 112,226.31$ | $\$ 2,244.53$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$1,146.98 \$22.94

5084 Industrial Machinery and Equipment $\quad \$ 9,213.70 \quad \$ 184.28$
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5142 Packaged Frozen Foods
Other

|  | $\$ 1,634.50$ | $\$ 32.69$ |
| ---: | ---: | ---: |
|  | $\$ 233.00$ | $\$ 4.66$ |
|  | $\$ 22,624.86$ | $\$ 452.50$ |
| Total for MAJOR GROUP 51 | $\$ 24,492.36$ | $\$ 489.85$ |
| Total for DIVISION F | $\$ 47,441.32$ | $\$ 948.84$ |


Presho - General continued...

## DIVISION: G Retail Trade continued...



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

| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance 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 | 8.93 | 44.18 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



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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.


|  |  |  |
| :--- | :--- | :--- |
| Pringle - General continued... |  |  |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 




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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

## Pukwana - General continued...

 DIVISION: I Services continued...

## Pukwana - General Recap

| D | Manufacturing | \$2,350.36 | \$47.00 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,222.53 | \$904.45 |
| F | Wholesale Trade | \$64,632.51 | \$1,292.67 |
| G | Retail Trade | \$145,177.23 | \$2,903.57 |
| 1 | Services | \$21,618.52 | \$432.38 |
|  | Other | \$1,669.91 | \$33.40 |
|  | Total for Pukwana - General | \$280,671.06 | \$5,613.47 |

## Pukwana Recap

| D | Manufacturina |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 47.00$ |
| F | Wholesale Trade | $\$ 904.45$ |
| G | Retail Trade | $\$ 1,292.67$ |
| I | Services | $\$ 2,903.57$ |
|  | Other | $\$ 432.38$ |
|  | $\$ 33.40$ |  |

## 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.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 2,878.78$ | $\$ 28.79$ |
|  | $\$ 1,917.00$ | $\$ 19.17$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 5,825.78$ | $\$ 58.26$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 |  |  |
| Total for DIVISION E | $\$ 17,463.78$ | $\$ 174.64$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 138.85$ | $\$ 1.39$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other
MAJOR GROUP: 54 Food Stores
Other
MAJOR GROUP: 56 Apparel And Accessory Stores

| 5661 Shoe Stores |
| :--- |
| Other |


|  | \$2,888.47 <br> N $/ \mathrm{A}$ | $\$ 31.81$ <br> $\mathrm{~N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 2,970.47$ | $\$ 32.63$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 830.85$ | $\$ 8.31$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 904.85$ | $\$ 9.05$ |

## Quinn - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other

| Other | Total for MAJOR GROUP 57 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$8,841.04 | \$88.42 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,022.50 | \$10.23 |
| Other |  | \$450.69 | \$4.52 |
|  | Total for MAJOR GROUP 59 | \$10,314.23 | \$103.17 |
|  | Total for DIVISION G | \$15,803.63 | \$160.99 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | \$971.53 | \$9.71 |
|  |  |  | Total for MAJOR GROUP 73 | \$971.53 | \$9.71 |
| MAJOR GROUP: | 79 | Amusement And Recrea |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting | ment, And Related Services |  |  |
| Other |  |  |  | \$1,998.56 | \$19.99 |
|  |  |  | Total for MAJOR GROUP 87 | \$1,998.56 | \$19.99 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$6,311.82 | \$63.12 |


| D | Manufacturing | \$1,576.49 | \$15.76 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,463.78 | \$174.64 |
| F | Wholesale Trade | \$138.85 | \$1.39 |
| G | Retail Trade | \$15,803.63 | \$160.99 |
| 1 | Services | \$6,311.82 | \$63.12 |
|  | Total for Quinn - General | \$41,294.57 | \$415.90 |

## Quinn - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 59 Miscellaneous Retail

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 59 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Quinn - Gross Receipts Recap

Other

|  | $\$ 2,561.71$ | $\$ 2,561.71$ |
| :--- | :---: | :---: |
|  |  | $\$ 25.62$ |

## Quinn Recap

|  |  | $\$ 15.76$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 174.64$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1.39$ |
| F | Wholesale Trade | $\$ 160.99$ |
| G | Retail Trade | $\$ 63.12$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Quinn |

ITEMS OF NOTE:

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


Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2023


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023



## Ramona - General Recap

| C | Construction | \$4,092.65 | \$83.43 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$2,503.11 | \$50.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,927.77 | \$598.56 |
| F | Wholesale Trade | \$2,349.85 | \$47.00 |
| G | Retail Trade | \$58,134.19 | \$1,162.68 |
| H | Finance, Insurance, And Real Estate | \$1,045.99 | \$20.92 |
| 1 | Services | \$30,952.80 | \$619.06 |
|  | Other | \$769.00 | \$15.38 |
|  | Total for Ramona - General | \$129,775.36 | \$2,597.09 |
| Ramona Recap |  |  |  |
| C | Construction |  | \$83.43 |
| D | Manufacturina |  | \$50.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$598.56 |
| F | Wholesale Trade |  | \$47.00 |
| G | Retail Trade |  | \$1,162.68 |
| H | Finance, Insurance, And Real Estate |  | \$20.92 |
| 1 | Services |  | \$619.06 |
|  | Other |  | \$15.38 |
| Total for Ramona |  |  | \$2,597.09 |

## ITEMS OF NOTE:

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0181 Ornamental Floriculture and Nursery Products | \$391.17 | \$7.82 |
| Other | \$36,456.35 | \$729.12 |
| Total for MAJOR GROUP 01 | \$36,847.52 | \$736.94 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| 0279 Animal Specialties, NEC | \$21,593.31 | \$431.86 |
| Other | \$635.00 | \$12.70 |
| Total for MAJOR GROUP 02 | \$22,228.31 | \$444.56 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$360,078.76 | \$7,201.57 |
| 0742 Veterinary Services for Animal Specialties | \$1,762,654.03 | \$35,253.09 |
| 0752 Animal Specialty Services, Except Veterinary | \$374,933.01 | \$7,498.67 |
| 0781 Landscape Counseling and Planning | \$14,050.97 | \$281.02 |
| 0782 Lawn and Garden Services | \$1,754,746.76 | \$35,094.96 |
| 0783 Ornamental Shrub and Tree Services | \$223,882.92 | \$4,477.67 |
| Other | \$3,383.53 | \$67.67 |
| Total for MAJOR GROUP 07 | \$4,493,729.98 | \$89,874.65 |
| Total for DIVISION A | \$4,552,805.81 | \$91,056.15 |
| 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 | \$919,473.54 | \$18,389.47 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$229,990.03 | \$4,599.81 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$25,038.67 | \$500.78 |
| 1531 Operative Builders | \$136,668.67 | \$3,300.18 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$20,971.89 | \$419.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$455,050.26 | \$9,667.84 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$623,949.93 | \$12,479.00 |
| 1629 Heavy Construction, NEC | \$39,065.41 | \$781.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | \$701,154.10 | \$14,023.09 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$932,189.26 | \$18,643.77 |
| 1731 Electrical Work | \$590,574.03 | \$11,811.49 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$9,956.49 | \$199.13 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$27,016.87 | \$540.33 |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$29,117.96 | \$612.22 |
| 1751 Carpentry Work | \$259,682.20 | \$5,193.65 |
| 1752 Floor Laying and Other Floor Work, NEC | \$524,102.86 | \$10,482.07 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$47,310.00 | \$946.20 |
| 1771 Concrete Work | \$189,014.05 | \$3,780.29 |
| 1781 Water Well Drilling | \$19,592.79 | \$391.85 |
| 1793 Glass and Glazing Work | \$135,209.57 | \$2,704.19 |
| 1794 Excavation Work | \$311,643.70 | \$6,232.88 |
| 1796 Installation or Erection of Building Equipment, NEC | \$18,124.01 | \$362.48 |
| 1799 Special Trade Contractors, NEC | \$666,290.95 | \$13,325.80 |
| Other | \$6,438.38 | \$128.76 |

## Rapid City - General continued...

DIVISION: C Construction continued...
Taxable

| Total for MAJOR GROUP 17 | $\$ 3,766,263.12$ | $\$ 75,355.11$ |
| ---: | ---: | ---: |
| Total for DIVISION C | $\$ 4,922,467.48$ | $\$ 99,046.04$ |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 28 | \$344,758.32 | \$6,895.18 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries Other |  |  |  |
|  |  | \$1,092,657.70 | \$21,853.15 |
|  | Total for MAJOR GROUP 29 | \$1,092,657.70 | \$21,853.15 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| 3069 Fabricated Rubber Products, NEC |  | \$76,792.10 | \$1,535.84 |
| 3086 Plastics Foam Products |  | \$1,041.50 | \$20.83 |
| 3089 Plastics Products, NEC |  | \$5,425.96 | \$108.52 |
| Other |  | \$83,168.00 | \$1,663.36 |
|  | Total for MAJOR GROUP 30 | \$166,427.56 | \$3,328.55 |
| 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 |  | \$152,585.14 | \$3,051.71 |
| 3291 Abrasive Products |  | \$9,772.00 | \$195.44 |
| Other |  | \$1,351,142.28 | \$27,022.84 |
|  | Total for MAJOR GROUP 32 | \$1,513,499.42 | \$30,269.99 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other |  | \$21,687.52 | \$433.75 |
|  | Total for MAJOR GROUP 33 | \$21,687.52 | \$433.75 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| 3429 Hardware, NEC |  | \$7,011.63 | \$140.23 |
| 3441 Fabricated Structural Metal |  | \$8,864.01 | \$177.28 |
| 3444 Sheet Metal Work |  | \$1,385.90 | \$27.72 |
| 3479 Coating, Engraving, and Allied Services, NEC |  | \$12,799.18 | \$255.98 |
| 3482 Small Arms Ammunition |  | \$292,287.17 | \$5,845.74 |
| 3484 Small Arms |  | \$14,027.52 | \$280.55 |
| Other |  | \$358,265.92 | \$7,165.33 |
|  | Total for MAJOR GROUP 34 | \$694,641.33 | \$13,892.83 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| 3523 Farm Machinery and Equipment |  | \$1,879.00 | \$37.58 |
| 3531 Construction Machinery and Equipment |  | \$1,468.08 | \$29.36 |
| 3559 Special Industry Machinery, NEC |  | \$8,632.49 | \$172.65 |
| 3577 Computer Peripheral Equipment, NEC |  | (\$503.18) | (\$10.07) |
| 3578 Calculating and Accounting Machines, Except Electronic Computers |  | \$26,594.02 | \$531.88 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC |  | \$154,812.00 | \$3,096.24 |
| Other |  | \$382,690.36 | \$7,653.80 |
|  | Total for MAJOR GROUP 35 | \$575,572.77 | \$11,511.44 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| 3641 Electric Lamp Bulbs and Tubes |  | \$2,066.00 | \$41.32 |
| 3663 Radio and Television Broadcasting and Communications Equipment |  | \$24,403.91 | \$488.08 |
| 3669 Communications Equipment, NEC |  | (\$540,807.68) | (\$10,816.16) |
| 3679 Electronic Components, NEC |  | \$16,507.02 | \$330.14 |
| Other |  | \$67,254.48 | \$1,345.09 |
|  | Total for MAJOR GROUP 36 | (\$430,576.27) | (\$8,611.53) |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$38,846.69 | \$776.93 |
| 3714 Motor Vehicle Parts and Accessories |  | \$88,005.33 | \$1,760.11 |
| 3751 Motorcycles, Bicycles, and Parts |  | \$5,113.54 | \$102.27 |
| Other |  | \$60,739.32 | \$1,214.79 |
|  | Total for MAJOR GROUP 37 | \$192,704.88 | \$3,854.10 |
| 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 |  | \$862.00 | \$17.24 |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products |  | \$11,084.39 | \$221.69 |
| 3829 Measuring and Controlling Devices, NEC |  | \$5,913.91 | \$118.28 |
| SD Dept. of Revenue | Page 913 of 1258 |  | 10/06/2023 |




## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods5012 Automobiles and Other Motor Vehicles
5013 Motor Vehicle Supplies and New Parts
5014 Tires and Tubes
5015 Motor Vehicle Parts, Used
5021 Furniture
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5033 Roofing, Siding, and Insulation Materials
5039 Construction Materials, NEC
5043 Photographic Equipment and Supplies
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies

| $\$ 52,706.81$ | $\$ 1,054.14$ |
| ---: | ---: |
| $\$ 750,437.52$ | $\$ 15,008.75$ |
| $\$ 720,002.40$ | $\$ 14,400.05$ |
| $\$ 28,483.20$ | $\$ 569.66$ |
| $\$ 59,262.00$ | $\$ 1,185.24$ |
| $\$ 8,724.79$ | $\$ 174.50$ |
| $\$ 454,015.15$ | $\$ 9,080.31$ |
| $\$ 900,403.89$ | $\$ 18,008.08$ |
| $\$ 275,328.91$ | $\$ 5,506.58$ |
| $\$ 90,353.12$ | $\$ 1,807.07$ |
| $\$ 47,094.00$ | $\$ 941.88$ |
| $\$ 315,994.38$ | $\$ 6,319.89$ |
| $\$ 407,368.81$ | $\$ 8,147.37$ |
| $\$ 381,392.05$ | $\$ 7,627.85$ |
| $\$ 824,483.05$ | $\$ 16,489.66$ |
| $\$ 1,886.50$ | $\$ 37.73$ |
| $\$ 35,913.77$ | $\$ 718.28$ |
| $(\$ 3,354.09)$ | $(\$ 67.08)$ |
| $\$ 3,039,793.95$ | $\$ 60,795.87$ |

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
-
\$60,795.87

5065 Electronic Parts and Equipment, NEC
\$85,975.67 \$1,719.51
5072 Hardware
$\$ 108,073.06 \quad \$ 2,161.45$
5074 Plumbing and Heating Equipment and Supplies
$\$ 100,643.56 \quad \$ 2,012.87$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$4,021,786.34
$\$ 80,435.72$
5078 Refrigeration Equipment and Supplies
\$2,692,281.5
\$53,845.62

5082 Construction and Mining Machinery and Equipment
\$54,992.79
\$1,099.85
\$1,070,759.69
\$21,415.19
Farm and Garden Machinery and Equipment
\$17,075.74
\$341.51
5084 Industrial Machinery and Equipment
\$646,230.32
\$12,924.63
5085 Industrial Supplies
$\$ 508,066.54 \quad \$ 10,161.34$
5087 Service Establishment Equipment and Supplies
\$304,215.3
\$6,084.31
5091 Sporting and Recreational Goods and Supplies
\$182,161.35
\$3,643.25
5092 Toys and Hobby Goods and Supplies
\$27,875.48
\$557.51
5093 Scrap and Waste Materials
\$80,342.57
\$1,606.85
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$21,361.46
\$427.24
5099 Durable Goods, NEC
\$174,445.24
\$3,488.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$18,486,576.98
\$369,731.59

5113 Industrial and Personal Service Paper

| $\$ 44,469.55$ | $\$ 889.39$ |
| ---: | ---: |
| $\$ 32,675.84$ | $\$ 653.52$ |
| $\$ 583,830.31$ | $\$ 12,041.60$ |
| $\$ 44,235.63$ | $\$ 884.71$ |
| $\$ 198,076.57$ | $\$ 3,961.53$ |
| $\$ 65,813.32$ | $\$ 1,316.27$ |
| $\$ 40,336.24$ | $\$ 806.73$ |
| $\$ 876,684.20$ | $\$ 17,533.69$ |
| $\$ 57,189.82$ | $\$ 1,143.79$ |
| $\$ 1,287.10$ | $\$ 25.74$ |
| $\$ 30,658.39$ | $\$ 613.17$ |
| $\$ 120,166.97$ | $\$ 2,403.33$ |
| $\$ 328,185.60$ | $\$ 6,563.71$ |
| $\$ 25,106.50$ | $\$ 502.13$ |

## Rapid City - General continued...

DIVISION: F Wholesale Trade continued...

| 5169 Chemicals and Allied Products, NEC <br> 5171 Petroleum Bulk Stations and Terminals |  |  |  | \$30,031.53 | \$600.63 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$282,420.76 | \$5,648.41 |
| 5172 Petroleum and Petroleum Products Terminals | Wholesalers, | Except | Stations and | \$69,184.42 | \$1,383.69 |
| 5181 Beer and Ale |  |  |  | \$129,595.17 | \$2,591.90 |
| 5191 Farm Supplies |  |  |  | \$127,906.42 | \$2,558.13 |
| 5192 Books, Periodicals, and Newspapers |  |  |  | \$3,732.95 | \$74.65 |
| 5199 Nondurable Goods, NEC |  |  |  | \$67,408.91 | \$1,348.19 |
| Other |  |  |  | \$131,924.85 | \$2,638.50 |
|  |  | Total for MAJOR GROUP 51 |  | \$3,290,921.05 | \$66,183.41 |
|  |  |  | or DIVISION F | \$21,777,498.03 | \$435,915.00 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$27,452,606.34 | \$549,052.14 |
| 5231 Paint, Glass, and Wallpaper Stores | \$1,156,458.02 | \$23,129.17 |
| 5251 Hardware Stores | \$1,620,367.05 | \$32,407.36 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$453,840.30 | \$9,076.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$30,683,571.71 | \$613,671.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$48,574,828.96 | \$972,648.30 |
| 5331 Variety Stores | \$1,213,291.40 | \$24,265.83 |
| 5399 Miscellaneous General Merchandise Stores | \$3,909,046.51 | \$78,180.96 |
| Total for MAJOR GROUP 53 | \$53,697,166.87 | \$1,075,095.09 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$16,778,879.99 | \$335,577.59 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$640,737.87 | \$12,814.76 |
| 5431 Fruit and Vegetable Markets | \$22,789.12 | \$455.78 |
| 5441 Candy, Nut, and Confectionery Stores | \$100,341.07 | \$2,006.82 |
| 5461 Retail Bakeries | \$201,986.93 | \$4,039.74 |
| 5499 Miscellaneous Food Stores | \$728,792.92 | \$14,575.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$18,476,988.72 | \$369,539.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$4,763,084.68 | \$95,261.69 |
| 5521 Motor Vehicle Dealers | \$470,772.65 | \$9,415.45 |
| 5531 Auto and Home Supply Stores | \$6,110,755.43 | \$122,215.13 |
| 5541 Gasoline Service Station | \$4,784,425.62 | \$95,688.49 |
| 5571 Motorcycle Dealers | \$6,899,527.27 | \$137,990.54 |
| 5599 Automotive Dealers, NEC | \$619,992.49 | \$12,399.85 |
| Other | N/A | N/A |

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores \$409,520.73 \$8,190.42
5621 Wom's Clas
$\$ 598,786.05 \quad \$ 11,975.73$

5632 Women's Accessory and Specialty Stores
\$636,452.50
\$12,729.06
5641 Children's and Infants' Wear Stores
\$241,065.9 \$4,821.32
5651 Family Clothing Stores
\$4,074,055.31
\$81,481.11
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

| $\$ 2,112,487.23$ | $\$ 42,249.75$ |
| ---: | ---: |
| $\$ 453,102.35$ | $\$ 9,062.05$ |
| $\$ 825,470.14$ | $\$ 170,509.44$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5713 Floor Coverings Stores
5714 Drapery, Curtain, and Upholstery Stores
879.5
\$44,277.59
$\begin{array}{lr}\$ 1,315,768.38 & \$ 26,315.37 \\ \$ 77,615.09 & \$ 1,552.30\end{array}$
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
\$671,481.26
\$13,516.67

5731 Radio, Television, and Consumer Electronics Stores
\$1,113,404.10
\$22,268.08
\$2,948,198.31 \$58,963.95

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Rapid City - General continued...
DIVISION: I Services continued...
$\mathbf{7 5 1 4}$ Passenger Car Rental
$\mathbf{7 5 1 5}$ Passenger Car Leasing
$\mathbf{7 5 1 9}$ Utility Trailers and Recreational Vehicle Rental
$\mathbf{7 5 3 2}$ Top, Body, and Upholstery Repair Shops and Paint Shops
$\mathbf{7 5 3 4}$ Tire Retreading and Repair Shops
$\mathbf{7 5 3 6}$ Automotive Glass Replacement Shops
$\mathbf{7 5 3 7}$ Automotive Transmission Repair Shops
$\mathbf{7 5 3 8}$ General Automotive Repair Shops
$\mathbf{7 5 3 9}$ Automotive Repair Shops, NEC
$\mathbf{7 5 4 2}$ Carwashes
$\mathbf{7 5 4 9}$ Automotive Services, Except Repair and Carwashes
Other

Taxable

DIVISION: I Services continued...
7514 Passenger Car Rental

| $\$ 4,474,360.41$ | $\$ 89,487.21$ |
| ---: | ---: |
| $\$ 25,489.48$ | $\$ 509.79$ |
| $\$ 505,429.94$ | $\$ 10,108.59$ |
| $\$ 2,333,767.35$ | $\$ 46,675.34$ |
| $\$ 377,026.92$ | $\$ 7,540.54$ |
| $\$ 422,109.55$ | $\$ 8,442.19$ |
| $\$ 395,044.98$ | $\$ 7,900.90$ |
| $\$ 3,272,710.21$ | $\$ 65,454.17$ |
| $\$ 1,351,189.64$ | $\$ 27,023.79$ |
| $\$ 937,500.04$ | $\$ 18,750.01$ |
| Total for MAJOR GROUP 75 | $\$ 1,413,762.35$ |
| $\mathrm{~N} / \mathrm{A}$ | $\$ 28,275.24$ |
|  | $\$ 15,719,994.83$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops $\quad \$ 83,610.08$
7623 Refrigeration and Air-Conditioning Service and Repair Shops
$\$ 83,610.08 \quad \$ 1,672.21$

7629 Electrical and Electronic Repair Shops, NEC
\$100,584.67 \$2,011.70

7641 Reupholstery and Furniture Repair
\$152,243.2
\$3,044.87
7692 Welding Repair
\$29,708.75
\$594.17
7692 Welding Repair
\$162,278.96
\$3,245.58
7699 Repair Shops and Related Services, NEC
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 76 | . 71 | 15.5 |


| MAJOR GROUP: 78 Motion Pictures |  |  |
| :---: | :---: | :---: |
| 7819 Services Allied to Motion Picture Production | \$5,827.28 | \$116.55 |
| 7832 Motion Picture Theaters, Except Drive-In | \$966,730.18 | \$19,334.60 |
| Other | \$14,622.43 | \$292.45 |
| Total for MAJOR GROUP 78 | \$987,179.89 | \$19,743.60 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$204,092.76 | \$4,081.86 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$54,708.70 | \$1,094.17 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$19,927.91 | \$398.56 |
| 7991 Physical Fitness Facilities | \$427,075.23 | \$8,541.51 |
| 7993 Coin-Operated Amusement Devices | \$108,832.55 | \$2,176.66 |
| 7997 Membership Sports and Recreation Clubs | \$1,151,975.32 | \$23,039.52 |
| 7999 Amusement and Recreation Services, NEC | \$1,176,777.56 | \$23,535.56 |
| Other | \$183,473.67 | \$3,669.48 |
| Total for MAJOR GROUP 79 | \$3,326,863.70 | \$66,537.32 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8011 Offices and Clinics of Doctors of Medicine | \$561,964.94 | \$11,239.29 |
| 8021 Offices and Clinics of Dentists | \$228,307.61 | \$4,566.14 |
| 8031 Offices and Clinics of Doctors of Osteopathy | \$13,475.54 | \$269.51 |
| 8041 Offices and Clinics of Chiropractors | \$53,730.36 | \$1,074.62 |
| 8042 Offices and Clinics of Optometrists | \$40,613.18 | \$812.26 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$101,023.44 | \$2,020.46 |
| 8051 Skilled Nursing Care Facilities | \$68,288.02 | \$1,365.76 |
| $\mathbf{8 0 6 2}$ General Medical and Surgical Hospitals | \$993,517.31 | \$19,870.35 |
| 8069 Specialty Hospitals, Except Psychiatric | \$8,761.75 | \$175.24 |
| 8071 Medical Laboratories | \$30,023.18 | \$600.46 |
| 8099 Health and Allied Services, NEC | \$2,151.00 | \$43.02 |
| Other | \$28,903.76 | \$578.08 |
| Total for MAJOR GROUP 80 | \$2,130,760.09 | \$42,615.19 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$4,219,838.75 | \$84,396.80 |
| Total for MAJOR GROUP 81 | \$4,219,838.75 | \$84,396.80 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8221 Colleges, Universities, and Professional Schools | \$299,120.35 | \$5,982.41 |
| 8299 Schools and Educational Services NEC | \$104,327.69 | \$2,086.56 |
| Other | \$408,717.18 | \$8,174.34 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Rapid City - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 82 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$812,165.22 | \$16,243.31 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$50,291.42 | \$1,005.83 |
|  | Total for MAJOR GROUP 83 | \$50,291.42 | \$1,005.83 |
| 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 |  | \$16,795.80 | \$335.91 |
| 8641 Civic, Social, and Fraternal Associations |  | \$5,680.57 | \$113.62 |
| 8661 Religious Organizations |  | \$29,079.56 | \$581.60 |
| 8699 Membership Organizations, NEC |  | \$13,021.39 | \$260.43 |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 86 |  | \$65,001.72 | \$1,300.05 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$1,306,933.66 | \$26,138.67 |
| 8712 Architectural Services |  | \$397,060.64 | \$7,941.23 |
| 8713 Surveying Services |  | \$136,082.02 | \$2,721.63 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$1,823,095.85 | \$36,461.94 |
| 8734 Testing Laboratories |  | \$289,678.74 | \$5,793.58 |
| 8741 Management Services |  | \$1,746,627.03 | \$34,932.55 |
| 8742 Management Consulting Services |  | \$647,001.48 | \$12,940.06 |
| 8744 Facilities Support Management Services |  | \$59,054.75 | \$1,181.10 |
| 8748 Business Consulting Services, NEC |  | \$250,035.12 | \$5,000.71 |
| Other | Total for MAJOR GROUP 87 | \$33,757.13 | \$675.14 |
|  |  | \$6,689,326.42 | \$133,786.61 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | Total for MAJOR GROUP 88 | \$11,216.01 | \$224.32 |
|  |  | \$11,216.01 | \$224.32 |
| MAJOR GROUP: 89 Miscellaneous Services8999 Services, NEC |  |  |  |
|  |  | \$1,123,573.69 | \$22,471.49 |
|  | Total for MAJOR GROUP 89 | \$1,123,573.69 | \$22,471.49 |
|  | Total for DIVISION I | \$75,794,930.08 | 1,515,898.96 |



## Rapid City - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 4,552,805.81$ | $\$ 91,056.15$ |
| :--- | :--- | ---: | ---: |
| B | Mining |  | $\$ 18,389.47$ |
| C | Construction | $\$ 4,92,473.54$ | $\$ 96,046.04$ |
| D | Manufacturing | $\$ 5,939,860.33$ | $\$ 118,797.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,961,444.79$ | $\$ 419,228.94$ |
| F | Wholesale Trade | $\$ 21,777,498.03$ | $\$ 435,915.00$ |
| G | Retail Trade | $\$ 26,384,600.70$ | $\$ 4,530,094.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,245,165.81$ | $\$ 124,903.35$ |
| I | Services | $\$ 75,794,930.08$ | $\$ 1,515,898.96$ |
|  | Other | $\$ 1,223.85$ | $\$ 24.48$ |
|  |  |  | $\$ 367,499,470.42$ |

## Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing


## Rapid City - Gross Receipts continued...

DIVISION: G Retail Trade continued...
5812 Eating Places

|  | $\$ 29,515,545.30$ | $\$ 295,229.45$ |
| ---: | ---: | ---: |
|  | $\$ 2,056,757.42$ | $\$ 20,567.58$ |
| Total for MAJOR GROUP 58 | $\$ 31,572,302.72$ | $\$ 315,797.03$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
Taxable
Tax Due

5963 Direct Selling Establishments
5993 Tobacco Stores and Stands
5999 Miscellaneous Retail Stores, NEC Other

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other


DIVISION: I Services


[^21]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  |  | Taxable | ax Due |
| :---: | :---: | :---: | :---: |
| Ra <br> DIV | City - Gross Receipts continued... <br> N: I Services continued... Other | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
|  | Total for DIVISION I | \$20,132,634.38 | \$201,326.36 |
| Rapid City - Gross Receipts Recap |  |  |  |
| D | Manufacturing | \$135,776.89 | \$1,357.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$205,848.96 | \$2,058.49 |
| F | Wholesale Trade | \$27,398.84 | \$273.99 |
| G | Retail Trade | \$40,790,676.76 | \$407,980.77 |
| 1 | Services | \$20,132,634.38 | \$201,326.36 |
|  | Other | \$100,764.36 | \$1,007.64 |
|  | Total for Rapid City - Gross Receipts | \$61,393,100.19 | \$614,005.02 |
| Rapid City Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$91,056.15 |
| B | Minina |  | \$18,389.47 |
| C | Construction |  | \$99,046.04 |
| D | Manufacturina |  | \$120,154.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$421,287.43 |
| F | Wholesale Trade |  | \$436,188.99 |
| G | Retail Trade |  | \$4,938,075.37 |
| H | Finance, Insurance, And Real Estate |  | \$124,903.35 |
| 1 | Services |  | \$1,717,225.32 |
|  | Other |  | \$1,032.12 |
|  | Total for Rapid City |  | \$7,967,359.23 |

## 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.

## Redfield - General

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 |  | \$18,030.26 | \$360.61 |
| 0783 Ornamental Shrub and Tree Services |  | \$29,326.86 | \$586.54 |
| Other |  | \$61,873.80 | \$1,237.47 |
|  | Total for MAJOR GROUP 07 | \$109,230.92 | \$2,184.62 |
|  | Total for DIVISION A | \$109,513.45 | \$2,190.27 |




MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Redfield - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5112 Stationery and Office Supplies | \$2,025.96 | \$40.52 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,971.00 | \$39.42 |
| 5136 Men's and Boys' Clothing and Furnishings | \$581.55 | \$11.63 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,378.50 | \$27.57 |
| 5139 Footwear | \$796.90 | \$15.94 |
| 5141 Groceries, General Line | \$2,797.42 | \$55.95 |
| 5142 Packaged Frozen Foods | \$2,451.00 | \$49.02 |
| 5199 Nondurable Goods, NEC | \$4,018.76 | \$80.38 |
| Other | \$29,293.65 | \$585.87 |
| Total for MAJOR GROUP 51 | \$45,314.74 | \$906.30 |
| Total for DIVISION F | \$312,691.15 | \$,253.86 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$225,375.06 | \$4,507.51 |
| 5251 Hardware Stores | \$215,944.37 | \$4,318.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$441,358.18 | \$8,827.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$33,625.21 | \$735.48 |
| 5331 Variety Stores | \$217,492.20 | \$4,349.84 |
| 5399 Miscellaneous General Merchandise Stores | \$312,264.93 | \$6,245.30 |
| Total for MAJOR GROUP 53 | \$563,382.34 | \$11,330.62 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$439,725.31 | \$8,794.51 |
| 5499 Miscellaneous Food Stores | \$2,052.54 | \$41.05 |
| Other | \$954.50 | \$19.09 |
| Total for MAJOR GROUP 54 | \$442,732.35 | \$8,854.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$58,765.80 | \$1,175.94 |
| 5541 Gasoline Service Station | \$390,475.65 | \$7,809.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$527,907.42 | \$10,558.77 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$2,225.61 | \$44.51 |
| 5632 Women's Accessory and Specialty Stores | \$1,727.00 | \$34.54 |
| 5651 Family Clothing Stores | \$8,753.31 | \$175.07 |
| 5661 Shoe Stores | \$3,435.55 | \$68.71 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,849.39 | \$116.99 |
| Other | \$598.50 | \$11.97 |
| Total for MAJOR GROUP 56 | \$22,589.36 | \$451.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$44,903.53 | \$898.08 |
| 5719 Miscellaneous Homefurnishings Stores | \$934.50 | \$18.69 |
| 5722 Household Appliance Stores | \$7,438.38 | \$148.77 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$6,266.62 | \$125.33 |
| 5734 Computer and Computer Software Stores | \$21,228.59 | \$424.57 |
| Other | \$20,749.67 | \$414.99 |
| Total for MAJOR GROUP 57 | \$101,521.29 | \$2,030.43 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$335,459.03 | \$6,709.18 |
| 5813 Drinking Places | \$79,141.78 | \$1,582.84 |
| Total for MAJOR GROUP 58 | \$414,600.81 | \$8,292.02 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
\$8,912.24
5941 Sporting Goods Stores and Bicycle Shops
\$29,332.59
\$586.65
5942 Book Stores
\$1,347.77
\$26.96
5943 Stationery Stores
\$4,478.76
\$89.58


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



## Redfield - General Recap

| A | Agriculture, Forestry, And Fishing | \$109,513.45 | \$2,190.27 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$66,237.29 | \$1,324.74 |
| D | Manufacturing | \$137,160.15 | \$2,743.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$436,335.08 | \$8,726.70 |
| F | Wholesale Trade | \$312,691.15 | \$6,253.86 |
| G | Retail Trade | \$3,031,200.97 | \$60,687.69 |
| H | Finance, Insurance, And Real Estate | \$117,269.09 | \$2,345.38 |
| 1 | Services | \$773,433.21 | \$15,468.74 |
|  | Total for Redfield - General | \$4,983,840.39 | \$99,740.58 |

## Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

 MAJOR GROUP: 20 Food And Kindred Products Other|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade

Redfield - Gross Receipts continued... DIVISION: F Wholesale Trade continued...

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



Redfield - Gross Receipts Recap

| G | Retail Trade |  | \$610,806.88 | \$6,108.06 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$70,501.71 | \$705.02 |
|  | Other |  | \$5,896.97 | \$58.97 |
|  |  | Total for Redfield - Gross Receipts | \$687,205.56 | \$6,872.05 |

## Redfield Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,190.27$ |
| D | Manufacturina | $\$ 1,324.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,743.20$ |
| F | Wholesale Trade | $\$ 8,726.70$ |
| G | Retail Trade | $\$ 6,253.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 66,795.75$ |
| I | Services | $\$ 2,345.38$ |
|  | Other | $\$ 16,173.76$ |
|  |  | $\$ 58.97$ |

## 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.


## Reliance - General continued...

## DIVISION: G Retail Trade continued...



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

## Other

MAJOR GROUP: 65 Real Estate
Other

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023




## Reliance Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 126.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 34.27$ |
| F | Wholesale Trade | $\$ 697.24$ |
| G | Retail Trade | $\$ 95.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,641.37$ |
| I | Services | $\$ 81.08$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Reliance |

## ITEMS OF NOTE:

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

## Revillo - General continued...

DIVISION: G Retail Trade continued...


## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



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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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  |  |  | Taxab | Tax D |
| :---: | :---: | :---: | :---: | :---: |
| Roscoe - General continued... |  |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued.. 4841 Cable and Other Pay Television Services |  |  | \$13,668.91 | \$273.38 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$24,707.24 | \$494.14 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Servic Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$67,041.55 | \$1,340.83 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5044 Office Equipment |  |  | \$4,009.55 | \$80.19 |
| 5099 Durable Goods, NEC |  |  | \$1,788.00 | \$35.76 |
| Other |  |  | \$9,572.70 | \$191.46 |
|  |  | Total for MAJOR GROUP 50 | \$15,370.25 | \$307.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durableOther |  |  |  |  |
|  |  |  | \$15,570.75 | \$311.41 |
|  |  | Total for MAJOR GROUP 51 | \$15,570.75 | \$311.41 |
|  |  | Total for DIVISION F | \$30,941.00 | \$618.82 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| 5251 Hardware Stores |  |  | \$18,168.47 | \$363.37 |
| Other |  |  | \$41,482.09 | \$829.64 |
|  |  | Total for MAJOR GROUP 52 | \$59,650.56 | \$1,193.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$2,518.19 | \$50.36 |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$415.30 | \$8.31 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$3,071.99 | \$61.44 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  |  | \$99,303.37 | \$1,986.07 |
| 5499 Miscellaneous Food Stores |  |  | \$4,078.45 | \$81.57 |
|  |  | Total for MAJOR GROUP 54 | \$103,381.82 | \$2,067.64 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$891.10 | \$17.82 |
|  |  | Total for MAJOR GROUP 55 | \$891.10 | \$17.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$270.50 | \$5.41 |
| 5651 Family Clothing Stores |  |  | \$755.98 | \$15.12 |
| 5661 Shoe Stores |  |  | \$849.08 | \$16.98 |
| Other |  |  | \$23,152.11 | \$463.04 |
|  |  | Total for MAJOR GROUP 56 | \$25,027.67 | \$500.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5722 Household Appliance Stores |  |  | \$6,905.29 | \$138.11 |
| Other |  |  | \$529.00 | \$10.58 |
|  |  | Total for MAJOR GROUP 57 | \$7,434.29 | \$148.69 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| Other |  |  | \$45,216.33 | \$904.33 |
|  |  | Total for MAJOR GROUP 58 | \$45,216.33 | \$904.33 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5961 Catalog and Mail-Order Houses |  |  | \$53,996.96 | \$1,079.95 |
| 5963 Direct Selling Establishments |  |  | \$3,724.35 | \$74.50 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$79,182.69 | \$1,583.66 |
| Other |  |  | \$2,890.70 | \$57.82 |
|  |  | Total for MAJOR GROUP 59 | \$139,794.70 | \$2,795.93 |
|  |  | Total for DIVISION G | \$384,468.46 | \$7,689.41 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due

## Roscoe - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,531.94 | \$50.64 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$72,869.92 | \$1,457.40 |
| D | Manufacturing | \$45,360.29 | \$907.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$67,041.55 | \$1,340.83 |
| F | Wholesale Trade | \$30,941.00 | \$618.82 |
| G | Retail Trade | \$384,468.46 | \$7,689.41 |
| H | Finance, Insurance, And Real Estate | \$512.92 | \$10.26 |
| I | Services | \$147,281.90 | \$2,945.64 |
|  | Total for Roscoe - General | \$751,007.98 | \$15,020.21 |
| Roscoe Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$50.64 |
| C | Construction |  | \$1,457.40 |
| D | Manufacturina |  | \$907.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,340.83 |
| F | Wholesale Trade |  | \$618.82 |
| G | Retail Trade |  | \$7,689.41 |
| H | Finance, Insurance, And Real Estate |  | \$10.26 |
| 1 | Services |  | \$2,945.64 |
| Total for Roscoe |  |  | \$15,020.21 |

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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



## Rosholt - General continued...

 DIVISION: G Retail Trade continued...```
5943 Stationery Stores
5 9 6 1 \text { Catalog and Mail-Order Houses}
5 9 6 3 \text { Direct Selling Establishments}
5 9 9 9 ~ M i s c e l l a n e o u s ~ R e t a i l ~ S t o r e s , ~ N E C
Other
```

| $\$ 1,396.16$ | $\$ 27.92$ |  |
| ---: | ---: | ---: |
|  | $\$ 99,135.66$ | $\$ 1,982.73$ |
|  | $\$ 1,614.69$ | $\$ 32.29$ |
| Total for MAJOR GROUP 59 | $\$ 61,261.49$ | $\$ 1,225.23$ |
| Total for DIVISION G | $\$ 19,576.98$ | $\$ 391.54$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 60 | Depository Institutions |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: Other | 65 | Real Estate |
| MAJOR GROUP: <br> Other | 67 | Holding And Other Investment Offices |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\$ 33.87$ |

## DIVISION: I Services MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC Other

|  | $\$ 5,489.48$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 109.79$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ |  |
| Services | $\$ 24,950.58$ | $\$ 499.01$ |
|  | $\$ 1,399.50$ | $\$ 27.99$ |
|  | $\$ 1,544.27$ | $\$ 30.88$ |
|  | $\$ 477.13$ | $\$ 9.54$ |
|  | $\$ 277.40$ | $\$ 5.55$ |
| Total for MAJOR GROUP 73 | $\$ 1,576.69$ | $\$ 31.53$ |
|  | $\$ 4,633.17$ | $\$ 92.66$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
Other
MAJOR GROUP: 79 Amusement And Recreation Services
Other

| MAJOR GROUP: <br> Other | 80 | Health Services |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 81 | Legal Services |
| MAJOR GROUP: 83 | Social Services |  |
| Other |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Rosholt - General continued..



## Rosholt - General Recap

| C | Construction | $\$ 7,239.28$ | $\$ 144.79$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 15,174.65$ | $\$ 303.50$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 79,483.27$ | $\$ 1,589.66$ |
| F | Wholesale Trade | $\$ 13,129.83$ | $\$ 262.60$ |
| G | Retail Trade | $\$ 465,093.28$ | $\$ 9,301.88$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,693.75$ | $\$ 33.87$ |
| I | Services | $\$ 111,183.97$ | $\$ 2,223.66$ |
|  |  |  | $\$ 692,998.03$ |

$\qquad$
Rosholt Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 144.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 303.50$ |
| F | Wholesale Trade | $\$ 1,589.66$ |
| G | Retail Trade | $\$ 262.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,301.88$ |
| I | Services | $\$ 33.87$ |
|  |  | $\$ 2,223.66$ |

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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



[^22]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



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DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$8,305.86 \$166.12 Materials
Other

MAJOR GROUP
51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 209,024.23$ | $\$ 4,180.49$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 217,330.09$ | $\$ 4,346.61$ |
|  | $\$ 4,525.59$ | $\$ 90.51$ |
| Total for MAJOR GROUP 51 | $\$ 4,525.59$ | $\$ 90.51$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Saint Lawrence - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for DIVISION F |  |  |
|  | $\$ 221,855.68$ | $\$ 4,437.12$ |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$855.42 | \$17.11 |
|  | Total for MAJOR GROUP 52 | \$855.42 | \$17.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,502.62 | \$70.05 |
| 5399 Miscellaneous General Merchandise Stores |  | (\$155.14) | (\$3.10) |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$4,041.98 | \$80.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$4,149.76 | \$83.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$4,662.26 | \$93.25 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$535.50 | \$10.71 |
| 5651 Family Clothing Stores |  | \$2,167.83 | \$43.36 |
| 5661 Shoe Stores |  | \$370.13 | \$7.40 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$247.00 | \$4.94 |
|  | Total for MAJOR GROUP 56 | \$3,320.46 | \$66.41 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,138.50 | \$22.77 |
| Other |  | \$13,168.88 | \$263.38 |
|  | Total for MAJOR GROUP 57 | \$14,307.38 | \$286.15 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$32,851.00 | \$657.03 |
| 5963 Direct Selling Establishments |  | \$1,124.72 | \$22.50 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$7,183.14 | \$143.66 |
| Other |  | \$7,247.94 | \$144.96 |
|  | Total for MAJOR GROUP 59 | \$48,406.80 | \$968.15 |
|  | Total for DIVISION G | \$77,676.80 | \$1,553.56 |


| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  |  | 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 |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$2,452.85 | \$49.05 |
| 7359 Equipment Rental and Leasing, NEC |  | \$35,207.50 | \$704.15 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$129.88 | \$2.60 |
| 7379 Computer Related Services, NEC |  | \$1,117.10 | \$22.34 |
| Other |  | \$1,515.47 | \$30.31 |
|  | Total for MAJOR GROUP 73 | \$40,422.80 | \$808.45 |
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## Salem - General continued... <br> DIVISION: D Manufacturing continued...

Total for MAJOR GROUP $32 \quad \$ 54,300.51 \quad \$ 1,086.01$
MAJOR GROUP:
34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

MAJOR GROUP: Other

MAJOR GROUP: Other

MAJOR GROUP: 37 Transportation Equipment
Other

|  |  | N/A |
| :---: | :---: | :---: |
| 35 | Total for MAJOR GROUP 34 | N/A |

36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP:
Other
MAJOR GROUP:
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 110,834.12$ | $\$ 2,216.69$ |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 1,734.37$
5013 Motor Vehicle Supplies and New Parts \$1,098.00 \$21.96
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$5,979.19 \$119.59

5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$21,290.59 \$425.81 Materials
5072 Hardware

| $\$ 1,798.18$ | $\$ 35.97$ |
| ---: | ---: |
| $\$ 5,003.98$ | $\$ 100.08$ |
| $\$ 423.50$ | $\$ 8.47$ |
| $\$ 1,028.00$ | $\$ 20.56$ |
| $\$ 19,121.30$ | $\$ 382.43$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Salem - General continued...
DIVISION: F Wholesale Trade continued...
Taxable
Tax Due

| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,142.00 | \$22.84 |
| 5136 Men's and Boys' Clothing and Furnishings | \$516.43 | \$10.33 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$199.50 | \$3.99 |
| 5139 Footwear | \$643.50 | \$12.87 |
| 5141 Groceries, General Line | \$23,806.58 | \$476.13 |
| 5142 Packaged Frozen Foods | \$1,243.50 | \$24.87 |
| 5191 Farm Supplies | \$16,477.56 | \$329.56 |
| Other | \$98,436.46 | \$1,968.73 |
| Total for MAJOR GROUP 51 | \$142,465.53 | \$2,849.32 |
| Total for DIVISION F | \$205,780.10 | \$4,115.63 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$140,159.99 | \$2,803.20 |
| 5251 Hardware Stores | \$37,084.12 | \$741.68 |
| Total for MAJOR GROUP 52 | \$177,244.11 | \$3,544.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$39,303.38 | \$1,040.40 |
| 5399 Miscellaneous General Merchandise Stores | \$10,012.47 | \$200.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$192,321.33 | \$4,100.76 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$362,280.13 | \$7,245.60 |
| 5499 Miscellaneous Food Stores | \$4,306.57 | \$86.13 |
| Other | \$40,976.46 | \$819.53 |
| Total for MAJOR GROUP 54 | \$407,563.16 | \$8,151.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$47,806.80 | \$956.14 |
| Other | \$119,818.10 | \$2,396.36 |
| Total for MAJOR GROUP 55 | \$167,624.90 | \$3,352.50 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$1,443.80 | \$28.88 |
| 5632 Women's Accessory and Specialty Stores | \$1,864.24 | \$37.28 |
| 5651 Family Clothing Stores | \$5,550.55 | \$111.01 |
| 5661 Shoe Stores | \$1,997.54 | \$39.95 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,458.50 | \$29.17 |
| Other | \$150.00 | \$3.00 |
| Total for MAJOR GROUP 56 | \$12,464.63 | \$249.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$16,821.62 | \$336.43 |
| 5722 Household Appliance Stores | \$12,573.69 | \$251.48 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,225.63 | \$24.51 |
| 5734 Computer and Computer Software Stores | \$5,163.90 | \$103.28 |
| Other | \$6,004.50 | \$120.10 |
| Total for MAJOR GROUP 57 | \$41,789.34 | \$835.80 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5813 Drinking Places | \$129,549.43 | \$2,590.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$156,564.65 | \$3,131.30 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
$\$ 8,183.90 \quad \$ 163.68$

5942 Book Stores
\$11,165.00 \$223.30

5943 Stationery Stores
(\$1,028.88)
(\$20.58)

5961 Catalog and Mail-Order Houses
\$344.94
$\$ 6.90$

5962 Automatic Merchandise Machine Operators

$$
\$ 189,042.24
$$

\$3,802.29
$\$ 25.07$



## Salem - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 56,936.00$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,138.74$ |
| D | Manufacturing | $\$ 3,036.59$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 110,834.12$ |
| F | Wholesale Trade | $\$ 290,661.45$ |
| G | Retail Trade | $\$ 205,780.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,461,070.05$ |
| I | Services | $\$ 58,498.85$ |
|  | Other | $\$ 216.69$ |
|  |  | $\$ 4,115.63$ |
|  |  | $\$ 29,497.21$ |

## Salem - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade <br> MAJOR GROUP: <br> 53 General Merchandise Stores <br> Other

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

Returns Filed: September 2023


## 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.
Scotland - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Agricultural Services

## Other

|  | $\$ 76,512.42$ | $\$ 1,530.25$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 76,512.42$ | $\$ 1,530.25$ |
|  | $\$ 76,512.42$ | $\$ 1,530.25$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

| Total for MAJOR GROUP 15 |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building | struction Contractors |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$16,486.25 | \$338.41 |
|  |  |  | Total for MAJOR GROUP 17 | \$16,486.25 | \$338.41 |
|  |  |  | Total for DIVISION C | \$16,499.25 | \$338.67 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

| Other |  |  | Total for MAJOR GROUP 20 | \$4,332.34 | \$86.65 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$4,332.34 | \$86.65 |
| 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 Ma |  |  |  |
| Other |  |  |  | N/A | N/A |



| MAJOR GROUP: <br> Other | 30 | Rubber And Miscellaneous Plastics Products |
| :--- | :--- | :--- | :--- | :--- | :--- |


| MAJOR GROUP: Other | 36 | Electronic And Other Electri | Components, Except Co | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |



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


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

| 5044 Office Equipment | \$1,643.88 | \$32.88 |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$320.00 | \$6.40 |
| 5046 Commercial Equipment, NEC | \$1,890.02 | \$37.80 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$961.20 | \$19.22 |
| 5049 Professional Equipment and Supplies, NEC | \$12,973.54 | \$259.47 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$43,278.34 | \$865.57 |
| 5074 Plumbing and Heating Equipment and Supplies | \$111,750.43 | \$2,235.01 |
| 5085 Industrial Supplies | \$558.43 | \$11.17 |
| 5099 Durable Goods, NEC | \$217.00 | \$4.34 |
| Other | \$27,466.64 | \$549.32 |
| Total for MAJOR GROUP 50 | \$201,059.48 | \$4,021.18 |
| JOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$947.50 | \$18.95 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$553.16 | \$11.07 |
| 5139 Footwear | \$508.50 | \$10.17 |
| 5142 Packaged Frozen Foods | \$2,397.44 | \$47.95 |
| Other | \$11,463.57 | \$229.27 |
| Total for MAJOR GROUP 51 | \$15,870.17 | \$317.41 |
| f DIVISIO | 216,929.65 | 4,338 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



## Scotland - General continued...

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

## Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 21,043.31$ | $\$ 420.87$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$5,079.76 | \$101.60 |
| Other | \$76,404.41 | \$1,644.84 |
| Total for MAJOR GROUP 72 | \$81,484.17 | \$1,746.44 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$3,123.50 | \$62.47 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$4,519.95 | \$90.40 |
| 7359 Equipment Rental and Leasing, NEC | \$5,538.21 | \$110.76 |
| 7371 Computer Programming Services | \$407.00 | \$8.14 |
| 7372 Prepackaged Software | \$7,628.48 | \$152.58 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$7,855.71 | \$157.11 |
| 7379 Computer Related Services, NEC | \$1,318.42 | \$26.37 |
| 7389 Miscellaneous Business Services | \$10,101.50 | \$202.03 |
| Other | \$1,637.95 | \$32.76 |
| Total for MAJOR GROUP 73 | \$42,130.72 | \$842.62 |



MAJOR GROUP: 76 Miscellaneous Repair Services
Other


Other

MAJOR GROUP: 80 Health Services
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Scotland Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,530.25$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 338.67$ |
| D | Manufacturina | $\$ 1,434.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,261.53$ |
| F | Wholesale Trade | $\$ 4,338.59$ |
| G | Retail Trade | $\$ 19,749.88$ |
| H | Finance, Insurance, And Real Estate | $\$ 420.87$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Scotland |

## 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.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 47 Transportation Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 19,039.44$ | $\$ 380.79$ |
|  | $\$ 19,739.84$ | $\$ 394.80$ |
|  | $\$ 11,639.99$ | $\$ 232.80$ |
| Total for MAJOR GROUP 48 | $\$ 255.00$ | $\$ 5.10$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 50,690.27$ | $\$ 1,013.81$ |
| Total for MAJOR GROUP 49 | $\$ 112,642.84$ | $\$ 2,252.86$ |
| Total for DIVISION E | $\$ 112,642.84$ | $\$ 2,252.86$ |

## DIVISION: F Wholesale Trade




Selby - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$7,846.65 | \$156.93 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,263.54 | \$25.27 |
| 5734 Computer and Computer Software Stores |  | \$6,891.82 | \$137.84 |
| Other |  | \$1,096.25 | \$21.93 |
|  | Total for MAJOR GROUP 57 | \$17,098.26 | \$341.97 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$62,531.31 | \$1,250.63 |
|  | Total for MAJOR GROUP 58 | \$62,531.31 | \$1,250.63 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$6,012.85 | \$120.26 |
| 5943 Stationery Stores |  | \$896.01 | \$17.92 |
| 5961 Catalog and Mail-Order Houses |  | \$84,117.68 | \$1,682.34 |
| 5963 Direct Selling Establishments |  | \$7,959.44 | \$159.20 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$97,549.90 | \$1,951.01 |
| Other |  | \$5,275.42 | \$105.51 |
|  | Total for MAJOR GROUP 59 | \$201,811.30 | \$4,036.24 |
|  | Total for DIVISION G | \$726,162.10 | \$14,523.29 |

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 515.86$ | $\$ 10.32$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 515.86$ | $\$ 10.32$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 |  |  |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 10,084.35$ | $\$ 201.70$ |




## Selby - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 32,068.21$ | $\$ 641.36$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 34,534.71$ | $\$ 690.69$ |
| D | Manufacturing | $\$ 18,344.75$ | $\$ 366.91$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 166,292.61$ | $\$ 3,325.86$ |
| F | Wholesale Trade | $\$ 83,052.22$ | $\$ 1,661.06$ |
| G | Retail Trade | $\$ 726,162.10$ | $\$ 14,523.29$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,084.35$ | $\$ 201.70$ |
| I | Services |  | $\$ 210,716.51$ |
|  |  |  | $\$ 1,281,255.46$ |
|  |  |  | $\$ 4,214.32$ |


| A | Aariculture, Forestry, And Fishina | $\$ 641.36$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 690.69$ |
| D | Manfacturina | $\$ 36.91$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,325.86$ |
| F | Wholesale Trade | $\$ 1,661.06$ |
| G | Retail Trade | $\$ 14,523.29$ |
| H | Finance, Insurance, And Real Estate | $\$ 201.70$ |
| I | Services | $\$ 4,214.32$ |
|  |  | $\$ 25,625.19$ |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



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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.


## 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 | 00.49 | , 90.01 |


| DIVISION: C Construction |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$350,962.99 | \$7,546.29 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$295,311.66 | \$5,906.24 |
| 1531 Operative Builders | \$53,337.13 | \$1,066.74 |
| 1541 General Contractors - Industrial Buildings and Warehouses | \$335,715.54 | \$6,714.31 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings $\$ \mathbf{\$ 6 6 0 , 6 3 8 . 1 9} \$ 13,358.97$ |  |  |
| Total for MAJOR GROUP 15 | \$1,695,965.51 | \$34,592.55 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$139,420.00 | \$2,788.40 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$75,296.85 | \$1,505.94 |
| 1629 Heavy Construction, NEC | (\$108,816.03) | (\$2,176.33) |
| Total for MAJOR GROUP 16 | \$105,900.82 | \$2,118.01 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$3,544,933.24 | \$70,945.76 |
| 1721 Painting and Paper Hanging | \$166,769.80 | \$3,335.40 |
| 1731 Electrical Work | \$2,570,074.80 | \$51,401.50 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$155,565.12 | \$3,111.32 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$155,973.59 | \$3,119.49 |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$1,541,812.99 | \$40,094.06 |
| 1751 Carpentry Work | \$497,491.38 | \$9,949.83 |
| 1752 Floor Laying and Other Floor Work, NEC | \$1,049,881.34 | \$20,997.64 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$404,742.16 | \$8,094.84 |
| 1771 Concrete Work | \$2,212,079.71 | \$44,241.60 |
| 1791 Structural Steel Erection | \$422,046.03 | \$8,440.92 |
| 1793 Glass and Glazing Work | \$1,019,277.74 | \$20,385.56 |
| 1794 Excavation Work | \$826,991.89 | \$16,539.84 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Sioux Falls - General continued...

| MAJOR GROUP: 37 Transportation Equipment |  |  |
| :---: | :---: | :---: |
| 3711 Motor Vehicles and Passenger Car Bodies | \$65,333.10 | \$1,306.66 |
| 3714 Motor Vehicle Parts and Accessories | \$10,024.08 | \$200.48 |
| 3715 Truck Trailers | \$22,979.77 | \$459.59 |
| 3751 Motorcycles, Bicycles, and Parts | \$58,494.25 | \$1,169.89 |
| Other | \$87,689.14 | \$1,753.79 |
| Total for MAJOR GROUP 37 | \$244,520.34 | \$4,890.41 |
| 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 | \$29,466.00 | \$589.32 |
| 3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances | \$17,407.05 | \$348.15 |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | \$40,500.79 | \$810.02 |
| 3825 Instruments for Measuring and Testing of Electricity and Electrical Signals | \$169,546.92 | \$3,390.94 |
| 3829 Measuring and Controlling Devices, NEC | \$27,337.53 | \$546.75 |
| 3841 Surgical and Medical Instruments and Apparatus | \$42,706.00 | \$854.12 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$4,776.21 | \$95.53 |
| 3843 Dental Equipment and Supplies | \$64,978.50 | \$1,299.57 |
| Other | \$13,742.23 | \$274.85 |
| Total for MAJOR GROUP 38 | \$410,461.23 | \$8,209.25 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3911 Jewelry, Precious Metal | \$3,792.50 | \$75.85 |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware | \$140,218.25 | \$2,804.36 |
| 3942 Dolls and Stuffed Toys | \$824.50 | \$16.49 |
| 3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles | \$1,699.74 | \$33.99 |
| 3949 Sporting and Athletic Goods, NEC | \$68,461.29 | \$1,369.22 |
| 3993 Signs and Advertising Specialties | \$579,330.76 | \$11,586.62 |
| 3999 Manufacturing Industries, NEC | \$88,651.68 | \$1,773.04 |
| Other | \$1,346.06 | \$26.92 |
| Total for MAJOR GROUP 39 | \$884,324.78 | \$17,686.49 |
| Total for DIVISION D | \$37,465,217.62 | \$749,888.56 |

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

| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC |  | \$135,780.79 | \$2,715.62 |
| 4121 Taxicabs |  | \$21,426.38 | \$428.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | \$254,865.48 | \$5,097.30 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$3,040,676.64 | \$60,813.54 |
| 4213 Trucking, Except Local |  | \$21,017.43 | \$420.35 |
| 4215 Courier Services, Except by Air |  | \$48,994.50 | \$979.89 |
| 4222 Refrigerated Warehousing and Storage |  | \$2,114,930.25 | \$42,298.61 |
| 4225 General Warehousing and Storage |  | \$545,727.21 | \$10,914.54 |
| Other |  | \$780,078.60 | \$15,601.57 |
|  | Total for MAJOR GROUP 42 | \$6,551,424.63 | \$131,028.50 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$90,882.50 | \$1,817.65 |
|  | Total for MAJOR GROUP 44 | \$90,882.50 | \$1,817.65 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| 4581 Airports, Flying Fields, and Airport Terminal Services |  | \$182,405.49 | \$3,648.11 |
| Other |  | \$7,213.54 | \$144.27 |
|  | Total for MAJOR GROUP 45 | \$189,619.03 | \$3,792.38 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| Other |  | \$88,658.10 | \$1,773.16 |

Sioux Falls - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 46 | $\$ 88,658.10$ | $\$ 1,773.16$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\$ 319,887.59$ | $\$ 6,397.76$ |
|  | $\$ 112,033.94$ | $\$ 2,240.68$ |
|  | $\$ 431,921.53$ | $\$ 8,638.44$ |
|  | $\$ 6,631,251.95$ | $\$ 132,625.07$ |
|  | $\$ 7,018,248.61$ | $\$ 140,364.97$ |
|  | $\$ 29,600.66$ | $\$ 592.01$ |
|  | $\$ 67,234.55$ | $\$ 1,344.69$ |
|  | $\$ 6,591,924.70$ | $\$ 131,838.50$ |
| Total for MAJOR GROUP 48 | $\$ 1,054,566.19$ | $\$ 21,091.32$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4924 Natural Gas Distribution
4953 Refuse Systems
4959 Sanitary Services, NEC
Other

|  | $\$ 32,056.84$ | $\$ 641.14$ |
| ---: | ---: | ---: |
|  | $\$ 841,325.21$ | $\$ 16,826.51$ |
|  | $\$ 436,025.21$ | $\$ 8,720.50$ |
|  | $\$ 30,774,424.77$ | $\$ 615,488.50$ |
| Total for MAJOR GROUP 49 | $\$ 32,083,832.03$ | $\$ 641,676.65$ |
| Total for DIVISION E | $\$ 61,205,066.99$ | $\$ 1,224,101.38$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5013 Motor Vehicle Supplies and New Parts
5014 Tires and Tubes
\$1,016,862.83
\$33,383.07 \$736,485.05

20,337.25

5015 Motor Vehicle Parts, Used
5021 Furniture
\$67,038.10
\$1,340.76
\$429,604.62
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5033 Roofing, Siding, and Insulation Materials
5039 Construction Materials, NEC
5043 Photographic Equipment and Supplies
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$295,577.33
\$5,911.54
2,824,826.75 \$56,496.54
$\$ 4,663,956.13 \quad \$ 93,279.13$
$\$ 1,326,656.19 \quad \$ 26,533.13$
\$2,575,915.18 \$51,518.30
\$32,526.14
\$650.52
\$32,190.58

5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5048 Ophthalmic Goods
5049 Professional Equipment and Supplies, NEC
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
\$1,609,529.01
$\begin{array}{rr}\$ 2,450,904.18 & \$ 52,267.94 \\ \$ 846,987.68 & \$ 16,939.76\end{array}$
\$42,302.64
\$621.16
\$2,220.46
\$38,915.74
\$134,753.18

5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5078 Refrigeration Equipment and Supplies \$31,058.00
\$111,023.15
\$1,945,787.06
\$6,737,658.95
\$2,799.40
\$40,605.41
\$2,804.17
\$163,049.77

5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
\$139,969.95
\$89,528.59
\$6,244.03
\$77,750.03
\$8,042.55
\$66,374.21

5087 Service Establishment Equipment and Supplies
\$2,030,270.26
\$140,208.57
\$8,152,489.23
\$4,476,429.68
\$312,200.98
\$3,887,502.21
\$402,127.41
$\begin{array}{ll}\$ 3,318,709.53 \\ \$ 1,123,508.40 & \$ 22,470.1\end{array}$

5088 Transportation Equipment and Supplies, Except Motor Vehicles \$641,191.68
\$12,823.83

5091 Sporting and Recreational Goods and Supplies
\$11,801.00
\$236.02
\$752,349.37
\$15,046.98
\$42,225.33
\$844.51
5093 Scrap and Waste Materials
\$195,357.06
\$3,907.13
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$2,009.48

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |  |
|  |  |  |  |
| 5541 Gasoline Service Station |  | \$9,743,571.03 | \$194,871.43 |
| 5551 Boat Dealers |  | \$169,223.28 | \$3,384.46 |
| 5561 Recreational Vehicle Dealers |  | \$379,180.58 | \$7,583.61 |
| 5571 Motorcycle Dealers |  | \$1,142,613.03 | \$22,852.26 |
| 5599 Automotive Dealers, NEC |  | \$1,744,725.16 | \$34,894.51 |
|  | Total for MAJOR GROUP 55 | \$31,314,575.84 | \$626,292.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,067,403.06 | \$21,348.06 |
| 5621 Women's Clothing Stores |  | \$2,348,039.00 | \$46,960.80 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,225,066.48 | \$44,501.33 |
| 5641 Children's and Infants' Wear Stores |  | \$321,721.50 | \$6,434.43 |
| 5651 Family Clothing Stores |  | \$10,573,494.55 | \$211,469.89 |
| 5661 Shoe Stores |  | \$3,724,925.97 | \$74,498.52 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,288,677.35 | \$45,773.55 |
|  | Total for MAJOR GROUP 56 | \$22,549,327.91 | \$450,986.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$6,986,392.59 | \$139,727.85 |
| 5713 Floor Coverings Stores |  | \$3,764,009.62 | \$75,280.21 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$471,662.55 | \$9,433.25 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,425,301.51 | \$48,506.02 |
| 5722 Household Appliance Stores |  | \$3,479,108.04 | \$69,582.16 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,221,032.17 | \$104,420.65 |
| 5734 Computer and Computer Software Stores |  | \$3,128,558.67 | \$62,571.15 |
| 5735 Record and Prerecorded Tape Stores |  | \$36,718.25 | \$734.37 |
| 5736 Musical Instruments Stores |  | \$758,464.73 | \$15,169.30 |
|  | Total for MAJOR GROUP 57 | \$26,271,248.13 | \$525,424.96 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$53,979,654.80 | \$1,081,905.00 |
| 5813 Drinking Places |  | \$6,264,999.63 | \$125,300.03 |
|  | Total for MAJOR GROUP 58 | \$60,244,654.43 | \$1,207,205.03 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$2,099,894.80 | \$41,997.90 |
| 5921 Liquor Stores |  | \$2,454,058.80 | \$49,081.19 |
| 5932 Used Merchandise Stores |  | \$3,325,428.28 | \$66,508.58 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$16,753,942.47 | \$335,078.87 |
| 5942 Book Stores |  | \$2,084,213.17 | \$43,521.43 |
| 5943 Stationery Stores |  | \$1,865,634.63 | \$37,312.68 |
| 5944 Jewelry Stores |  | \$2,507,237.18 | \$50,144.75 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,213,243.45 | \$44,264.87 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$818,027.19 | \$16,360.54 |
| 5948 Luggage and Leather Goods Stores |  | \$21,811.48 | \$436.23 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$227,689.69 | \$4,553.80 |
| 5961 Catalog and Mail-Order Houses |  | \$41,478,266.61 | \$829,565.52 |
| 5962 Automatic Merchandise Machine Operators |  | \$602,145.56 | \$12,042.90 |
| 5963 Direct Selling Establishments |  | \$1,896,363.57 | \$37,927.29 |
| 5983 Fuel Oil Dealers |  | \$271,203.35 | \$5,424.06 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$118,364.98 | \$2,367.29 |
| 5992 Florists |  | \$451,692.65 | \$9,033.85 |
| 5993 Tobacco Stores and Stands |  | \$2,133,234.62 | \$42,664.70 |
| 5995 Optical Goods Stores |  | \$93,126.40 | \$1,862.52 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$23,889,626.44 | \$478,523.21 |
| Other |  | \$137,318.38 | \$2,746.36 |
|  | Total for MAJOR GROUP 59 | \$105,442,523.70 | \$2,111,418.54 |
|  | Total for DIVISION G | \$433,176,787.03 | \$8,671,742.32 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions
6011 Federal Reserve Banks \$241,508.91
\$4,830.18
6021 National Commercial Banks
$\$ 120,926.94 \quad \$ 2,418.54$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |
| 6022 State Commercial Banks | \$171,370.08 | \$3,427.40 |
| 6099 Functions Related to Depository Banking, NEC | \$131,880.65 | \$2,637.61 |
| Other | \$719,043.05 | \$14,380.86 |
| Total for MAJOR GROUP 60 | \$1,384,729.63 | \$27,694.59 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |
| 6141 Personal Credit Institutions | \$162,734.72 | \$3,254.69 |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | \$3,214,046.08 | \$64,280.93 |
| 6159 Miscellaneous Business Credit Institutions | \$401,144.09 | \$8,022.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | \$3,778,424.89 | \$75,568.50 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |
| 6282 Investment Advice | \$325,190.17 | \$6,503.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 62 | \$868,748.89 | \$17,374.98 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |
| 6321 Accident and Health Insurance | \$49,972.78 | \$999.45 |
| 6351 Surety Insurance | \$237,919.62 | \$4,758.40 |
| 6371 Pension, Health, and Welfare Funds | \$240,263.03 | \$4,805.27 |
| Other | \$388,838.30 | \$7,776.77 |
| Total for MAJOR GROUP 63 | \$916,993.73 | \$18,339.89 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |
| 6411 Insurance Agents, Brokers, and Service | \$1,724,480.16 | \$34,489.60 |
| Total for MAJOR GROUP 64 | \$1,724,480.16 | \$34,489.60 |
| MAJOR GROUP: 65 Real Estate |  |  |
| 6512 Operators of Nonresidential Buildings | \$275,499.18 | \$5,510.00 |
| 6513 Operators of Apartment Buildings | \$329,210.13 | \$6,584.19 |
| 6531 Real Estate Agents and Managers | \$10,898,736.35 | \$217,974.76 |
| 6541 Title Abstract Offices | \$377,527.33 | \$7,550.55 |
| Other | \$3,973,271.65 | \$93,119.92 |
| Total for MAJOR GROUP 65 | \$15,854,244.64 | \$330,739.42 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |
| 6732 Educational, Religious, and Charitable Trusts | \$3,542.09 | \$70.84 |
| 6733 Trusts, Except Educational, Religious, and Charitable | \$123,815.53 | \$2,476.32 |
| 6794 Patent Owners and Lessors | \$539,145.90 | \$10,782.93 |
| Other | \$223,095.00 | \$4,461.90 |
| Total for MAJOR GROUP 67 | \$889,598.52 | \$17,791.99 |
| Total for DIVISION H | \$25,417,220.46 | \$521,998.97 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$16,356,591.10 | \$327,131.83 |
| Other | \$227,917.85 | \$4,558.36 |
| Total for MAJOR GROUP 70 | \$16,584,508.95 | \$331,690.19 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7213 Linen Supply | \$88,405.73 | \$1,768.12 |
| 7215 Coin-Operated Laundry and Drycleaning | \$10,572.08 | \$211.44 |
| 7216 Drycleaning Plants, Except Rug Cleaning | \$102,981.39 | \$2,059.62 |
| 7217 Carpet and Upholstery Cleaning | \$597,333.31 | \$11,987.09 |
| 7218 Industrial Launderers | \$287,774.97 | \$5,755.50 |
| 7219 Laundry and Garment Services, NEC | \$108,929.89 | \$2,178.59 |
| 7221 Photographic Studios, Portrait | \$590,295.63 | \$11,805.93 |
| 7231 Beauty Shops | \$5,633,914.78 | \$112,678.37 |
| 7241 Barber Shops | \$334,097.79 | \$6,681.94 |
| 7251 Shoe Repair Shops and Shoeshine Parlors | \$70,312.38 | \$1,406.24 |
| 7261 Funeral Services and Crematories | \$1,054,534.55 | \$21,090.69 |
| 7291 Tax Return Preparation Services | \$76,012.12 | \$1,520.26 |
| 7299 Miscellaneous Personal Services, NEC | \$2,645,120.90 | \$52,902.49 |
| Other | N/A | N/A |

## Sioux Falls - General continued...

DIVISION: I Services continued...
Taxable

| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$939,864.34 | \$18,797.28 |
| 7312 Outdoor Advertising Services | \$18,113.09 | \$362.26 |
| 7319 Advertising, NEC | \$8,423.32 | \$168.46 |
| 7322 Adjustment and Collection Services | \$332,623.61 | \$6,652.48 |
| 7323 Credit Reporting Services | \$399,265.08 | \$7,985.30 |
| 7331 Direct Mail Advertising Services | \$404,346.89 | \$8,086.92 |
| 7334 Photocopying and Duplicating Services | \$210,405.93 | \$4,208.12 |
| 7335 Commercial Photography | \$48,633.70 | \$972.68 |
| 7336 Commercial Art and Graphic Design | \$130,106.72 | \$2,602.15 |
| 7338 Secretarial and Court Reporting | \$78,183.74 | \$1,563.69 |
| 7342 Disinfecting and Pest Control Services | \$852,429.97 | \$17,048.59 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$3,312,434.73 | \$66,250.05 |
| 7352 Medical Equipment Rental and Leasing | \$381,553.01 | \$7,631.06 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$1,303,534.77 | \$26,070.70 |
| 7359 Equipment Rental and Leasing, NEC | \$3,441,929.95 | \$68,838.64 |
| 7361 Employment Agencies | \$709,047.27 | \$14,180.94 |
| 7363 Help Supply Services | \$2,515,907.72 | \$50,318.16 |
| 7371 Computer Programming Services | \$3,630,466.73 | \$72,609.33 |
| 7372 Prepackaged Software | \$2,615,053.54 | \$52,301.06 |
| 7373 Computer Integrated Systems Design | \$949,861.43 | \$18,997.25 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$3,974,695.95 | \$79,493.92 |
| 7375 Information Retrieval Services | \$139,114.34 | \$2,782.29 |
| 7376 Computer Facilities Management Services | \$91,670.72 | \$1,833.41 |
| 7377 Computer Rental and Leasing | \$851,402.10 | \$17,028.05 |
| 7378 Computer Maintenance and Repair | \$282,276.14 | \$5,645.52 |
| 7379 Computer Related Services, NEC | \$2,665,730.30 | \$53,314.60 |
| 7381 Detective, Guard, and Armored Car Services | \$1,189,722.02 | \$23,794.45 |
| 7382 Security Systems Services | \$887,369.79 | \$17,747.40 |
| 7384 Photofinishing Laboratories | \$213,142.51 | \$4,262.85 |
| 7389 Miscellaneous Business Services | \$6,815,625.53 | \$136,312.56 |
| Other | \$25,869.00 | \$517.38 |
| Total for MAJOR GROUP 73 | \$39,418,803.94 | \$788,377.55 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7513 Truck Rental and Leasing Without Drivers | \$689,479.42 | \$13,789.59 |
| 7514 Passenger Car Rental | \$3,136,920.63 | \$62,738.41 |
| 7515 Passenger Car Leasing | \$33,124.87 | \$662.50 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$490,424.26 | \$9,808.48 |
| 7521 Automobile Parking | \$4,658.87 | \$93.18 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$1,659,504.89 | \$33,190.10 |
| 7533 Automotive Exhaust System Repair Shops | \$42,821.31 | \$856.42 |
| 7534 Tire Retreading and Repair Shops | \$895,854.07 | \$17,917.09 |
| 7536 Automotive Glass Replacement Shops | \$701,466.86 | \$14,029.32 |
| 7537 Automotive Transmission Repair Shops | \$190,243.12 | \$3,804.86 |
| 7538 General Automotive Repair Shops | \$7,299,009.42 | \$145,980.19 |
| 7539 Automotive Repair Shops, NEC | \$749,995.36 | \$14,999.90 |
| 7542 Carwashes | \$2,251,497.72 | \$45,029.94 |
| 7549 Automotive Services, Except Repair and Carwashes | \$1,805,005.47 | \$36,100.12 |
| Total for MAJOR GROUP 75 | \$19,950,006.27 | \$399,000.10 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$101,982.58 | \$2,039.64 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$203,057.47 | \$4,061.16 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$283,514.87 | \$5,670.30 |
| 7631 Watch, Clock, and Jewelry Repair | \$3,437.50 | \$68.75 |
| 7641 Reupholstery and Furniture Repair | \$6,795.00 | \$135.90 |
| 7692 Welding Repair | \$124,569.12 | \$2,491.38 |
| 7699 Repair Shops and Related Services, NEC | \$1,718,343.62 | \$34,405.63 |
| Other | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Sioux Falls - General continued...
DIVISION: I Services continued...

| MAJOR GROUP: 78 Motion Pictures |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 7812 Motion Picture and Video Tape Production |  |  | \$98,277.05 | \$1,965.54 |
| 7819 Services Allied to Motion Picture Production |  |  | \$376,776.00 | \$7,535.52 |
| 7832 Motion Picture Theaters, Except Drive-In |  |  | \$970,104.15 | \$19,402.08 |
| Other |  |  | \$119,628.53 | \$2,392.57 |
|  |  | Total for MAJOR GROUP 78 | \$1,564,785.73 | \$31,295.71 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |  |
| 7911 Dance Studios, Schools, and Halls |  |  | \$130,773.56 | \$2,615.47 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services |  |  | \$740,057.37 | \$14,801.15 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |  |  | \$193,727.98 | \$3,874.56 |
| 7933 Bowling Centers |  |  | \$124,662.44 | \$2,493.25 |
| 7941 Professional Sports Clubs and Promoters |  |  | \$730,237.58 | \$14,604.75 |
| 7991 Physical Fitness Facilities |  |  | \$1,450,655.09 | \$29,013.09 |
| 7992 Public Golf Courses |  |  | \$1,891,490.71 | \$37,829.82 |
| 7993 Coin-Operated Amusement Devices |  |  | \$731,225.46 | \$14,624.50 |
| 7997 Membership Sports and Recreation Clubs |  |  | \$1,708,022.51 | \$34,160.45 |
| 7999 Amusement and Recreation Services, NEC |  |  | \$2,701,945.91 | \$54,038.88 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | \$10,819,272.36 | \$216,385.40 |
| MAJOR GROUP: 80 Health Services |  |  |  |  |
| 8011 Offices and Clinics of Doctors of Medicine |  |  | \$2,473,759.33 | \$49,475.20 |
| 8021 Offices and Clinics of Dentists |  |  | \$39,467.89 | \$789.37 |
| 8041 Offices and Clinics of Chiropractors |  |  | \$90,779.27 | \$1,815.59 |
| 8042 Offices and Clinics of Optometrists |  |  | \$287,110.13 | \$5,742.20 |
| 8049 Offices and Clinics of Health Practitioners, NEC |  |  | \$62,032.04 | \$1,240.65 |
| 8051 Skilled Nursing Care Facilities |  |  | \$441,281.56 | \$8,825.63 |
| 8059 Nursing and Personal Care Facilities, NEC |  |  | \$28,901.16 | \$578.02 |
| 8062 General Medical and Surgical Hospitals |  |  | \$1,608,350.73 | \$32,167.01 |
| 8069 Specialty Hospitals, Except Psychiatric |  |  | \$423,316.74 | \$8,466.33 |
| 8071 Medical Laboratories |  |  | \$485,770.92 | \$9,715.42 |
| 8082 Home Health Care Services |  |  | \$45,212.81 | \$904.26 |
| 8099 Health and Allied Services, NEC |  |  | \$117,286.80 | \$2,345.74 |
| Other |  |  | \$9,643.85 | \$192.88 |
|  |  | Total for MAJOR GROUP 80 | \$6,112,913.23 | \$122,258.30 |
| MAJOR GROUP: 81 Legal Services |  |  |  |  |
| 8111 Legal Services |  |  | \$11,107,126.98 | \$222,142.61 |
|  |  | Total for MAJOR GROUP 81 | \$11,107,126.98 | \$222,142.61 |
| MAJOR GROUP: 82 Educational Services |  |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  |  | \$3,060,956.11 | \$61,219.13 |
| 8243 Data Processing Schools |  |  | \$3,371.92 | \$67.44 |
| 8299 Schools and Educational Services NEC |  |  | \$329,994.69 | \$6,599.91 |
| Other |  |  | \$234,886.82 | \$4,697.74 |
|  |  | Total for MAJOR GROUP 82 | \$3,629,209.54 | \$72,584.22 |
| MAJOR GROUP: 83 Social Services |  |  |  |  |
| 8322 Individual and Family Social Services |  |  | \$33,655.42 | \$673.11 |
| 8351 Child Day Care Services |  |  | \$1,814.79 | \$36.30 |
| 8361 Residential Care |  |  | \$125,907.95 | \$2,518.16 |
| Other |  |  | \$29,534.95 | \$590.70 |
| Total for MAJOR GROUP 83 |  |  | \$190,913.11 | \$3,818.27 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |  |  |
| 8412 Museums and Art Galleries |  |  | \$24,723.28 | \$494.47 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 84 | \$194,177.57 | \$3,883.56 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| 8611 Business Associations |  |  | \$73,488.71 | \$1,469.78 |
| 8641 Civic, Social, and Fraternal Associations |  |  | \$42,561.91 | \$851.25 |
| 8661 Religious Organizations |  |  | \$60,962.35 | \$1,219.25 |
| Dept. of Revenue |  | Page 982 of 1258 |  | 10/06/2023 |

MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls
Taxable
Tax Due

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023



## Sioux Falls - General Recap

| A | Agriculture, Forestry, And Fishing | \$10,416,012.20 | \$208,320.32 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$394,500.49 | \$7,890.01 |
| C | Construction | \$19,770,660.88 | \$405,391.44 |
| D | Manufacturing | \$37,465,217.62 | \$749,888.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$61,205,066.99 | \$1,224,101.38 |
| F | Wholesale Trade | \$66,296,304.56 | \$1,329,623.06 |
| G | Retail Trade | \$433,176,787.03 | \$8,671,742.32 |
| H | Finance, Insurance, And Real Estate | \$25,417,220.46 | \$521,998.97 |
| 1 | Services | \$161,454,835.24 | \$3,263,475.31 |
| J | Public Administration | \$66,307.06 | \$1,326.14 |
|  | Total for Sioux Falls - General | \$815,662,912.53 | \$16,383,757.51 |

## Sioux Falls - Gross Receipts

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors


## Sioux Falls - Gross Receipts continued...

DIVISION: G Retail Trade continued...
5963 Direct Selling Establishments
5993 Tobacco Stores and Stands
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 508,654.73$ | $\$ 5,086.54$ |
| ---: | ---: | ---: |
|  | $\$ 131,793.88$ | $\$ 1,317.95$ |
|  | $\$ 565,051.75$ | $\$ 5,650.52$ |
|  | $\$ 978,721.68$ | $\$ 9,787.21$ |
| Total for MAJOR GROUP 59 | $\$ 4,370,196.67$ | $\$ 43,701.96$ |
| Total for DIVISION G | $\$ 75,769,219.87$ | $\$ 757,692.26$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 23,579.34$ | $\$ 235.79$ |
| Total for MAJOR GROUP 65 | $\$ 23,579.34$ | $\$ 235.79$ |
| Total for DIVISION H | $\$ 40,635.34$ | $\$ 406.35$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 15,974,716.42$ | $\$ 159,747.13$ |
| ---: | ---: | ---: |
|  | $\$ 213,635.95$ | $\$ 2,136.36$ |
| Total for MAJOR GROUP 70 | $\$ 16,188,352.37$ | $\$ 161,883.49$ |

MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC

| 7389 Miscellaneous Business Services |
| :--- |
| Other |


| MAJOR GROUP: 75 |
| :--- |
| Other |


|  | $\$ 22,029.69$ | $\$ 220.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 8,797.33$ | $\$ 37.97$ |
|  | $\$ 30,827.02$ | $\$ 308.26$ |

7349 Building Cleaning and Maintenance Services, NEC $\quad \$ 7,098.80 \quad \$ 70.99$
7389 Miscellaneous Business Services $\quad \$ 2,893.00 \quad \$ 28.93$

Other

|  | $\$ 217,585.88$ | $\$ 2,175.85$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 73 | $\$ 227,577.68$ | $\$ 2,275.77$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP: 78 Motion Pictures
$\mathbf{7 8 3 2}$ Motion Picture Theaters, Except Drive-In

|  | $\$ 30,922.18$ | $\$ 309.22$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\$ 30,922.18$ | $\$ 309.22$ |

Other
MAJOR GROUP: 78 Motion Pictures
$\mathbf{7 8 3 2}$ Motion Picture Theaters, Except Drive-In

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | N/A | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7933 Bowling Centers
7941 Professional Sports Clubs and Promoters
7992 Public Golf Courses
7993 Coin-Operated Amusement Devices
7997 Membership Sports and Recreation Clubs
7999 Amusement and Recreation Services, NEC
Other

|  | $\$ 892,530.72$ | $\$ 8,925.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 78 | $\$ 892,530.72$ | $\$ 8,925.31$ |
|  | $\$ 321,768.74$ | $\$ 3,217.69$ |
|  | $\$ 31,834.13$ | $\$ 318.34$ |
|  | $\$ 79,143.15$ | $\$ 991.43$ |
|  | $\$ 495,282.65$ | $\$ 4,952.82$ |
|  | $\$ 957,641.63$ | $\$ 9,576.42$ |
|  | $\$ 517,725.60$ | $\$ 5,177.25$ |
|  | $\$ 1,239,485.98$ | $\$ 12,394.85$ |
|  | $\$ 1,120,123.12$ | $\$ 11,201.23$ |
| Total for MAJOR GROUP 79 | $\$ 551,908.81$ | $\$ 5,519.09$ |
|  | $\$ 5,314,913.81$ | $\$ 53,149.12$ |

MAJOR GROUP: 80 Health Services
$\mathbf{8 0 6 2}$ General Medical and Surgical Hospitals
Other

MAJOR GROUP: 82 Educational Services Other

## Sioux Falls - Gross Receipts continued...



## Sioux Falls - Gross Receipts Recap

| D | Manufacturing | $\$ 287,835.79$ | $\$ 2,878.36$ |
| :--- | :--- | ---: | ---: |
| F | Wholesale Trade | $\$ 231,884.61$ | $\$ 2,318.84$ |
| G | Retail Trade | $\$ 75,769,219.87$ | $\$ 757,692.26$ |
| H | Finance, Insurance, And Real Estate | $\$ 40,635.34$ | $\$ 406.35$ |
| I | Services | $\$ 29,113,364.81$ | $\$ 291,133.58$ |
|  | Other | $\$ 8,980.84$ | $\$ 89.81$ |
|  |  |  | $\$ 105,451,921.26$ |

## Sioux Falls Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| B | Minina | $\$ 208,320.32$ |
| C | Construction | $\$ 7,890.01$ |
| D | Manufacturinq | $\$ 405,391.44$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 752,766.92$ |
| F | Wholesale Trade | $\$ 1,224,101.38$ |
| G | Retail Trade | $\$ 1,331,941.90$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,429,434.58$ |
| I | Services | $\$ 522,405.32$ |
| J | Public Administration | $\$ 3,554,608.89$ |
|  | Other | $\$ 1,326.14$ |
|  |  | $\$ 89.81$ |

## 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.


## 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.



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$50,994.56 | \$1,019.89 |
| Other |  | \$2,264.62 | \$45.29 |
|  | Total for MAJOR GROUP 42 | \$53,259.18 | \$1,065.18 |
| 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 |  | \$49,806.46 | \$996.13 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$119,968.44 | \$2,399.36 |
| 4841 Cable and Other Pay Television Services |  | \$36,433.28 | \$728.67 |
| 4899 Communications Services, NEC |  | \$2,191.88 | \$43.84 |
| Other |  | \$191.95 | \$3.84 |
|  | Total for MAJOR GROUP 48 | \$208,592.01 | \$4,171.84 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$197,835.77 | \$3,956.71 |
|  | Total for MAJOR GROUP 49 | \$197,835.77 | \$3,956.71 |
|  | Total for DIVISION E | \$459,958.96 | \$9,199.17 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sisseton - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$880.05 | \$17.60 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$425.80 | \$8.52 |
| 5139 Footwear | \$594.00 | \$11.88 |
| 5141 Groceries, General Line | \$3,637.35 | \$72.75 |
| 5145 Confectionery | \$2,017.80 | \$40.35 |
| 5169 Chemicals and Allied Products, NEC | \$41,991.87 | \$839.84 |
| 5199 Nondurable Goods, NEC | \$22,596.08 | \$451.92 |
| Other | \$85,362.19 | \$1,707.24 |
| Total for MAJOR GROUP 51 | \$161,043.54 | \$3,220.85 |
| Total for DIVISION F | \$286,523.11 | \$5,730.44 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$237,607.41 | \$4,752.16 |
| 5251 Hardware Stores |  | \$149,055.03 | \$2,981.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$391,736.73 | \$7,834.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$46,888.68 | \$1,031.26 |
| 5331 Variety Stores |  | \$328,176.79 | \$6,563.54 |
| 5399 Miscellaneous General Merchandise Stores |  | \$29,514.24 | \$590.28 |
|  | Total for MAJOR GROUP 53 | \$404,579.71 | \$8,185.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,132,418.48 | \$22,648.37 |
| 5499 Miscellaneous Food Stores |  | \$11,971.60 | \$239.43 |
| Other |  | \$141,107.31 | \$2,822.15 |
|  | Total for MAJOR GROUP 54 | \$1,285,497.39 | \$25,709.95 |



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 2,613.02$ | $\$ 52.26$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,494.24$ | $\$ 29.88$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 12,039.85$ | $\$ 240.79$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 5,944.35$ | $\$ 118.88$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 20,384.99$ | $\$ 407.70$ |  |
| Other |  | $\$ 1,859.00$ | $\$ 37.18$ |
|  |  | $\$ 44,335.45$ | $\$ 886.69$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$31,272.82 | \$625.45 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,056.00 | \$41.12 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$6,892.34 | \$137.84 |
| 5734 Computer and Computer Software Stores |  | (\$8,984.40) | (\$179.69) |
| 5736 Musical Instruments Stores |  | \$3,507.30 | \$70.15 |
| Other |  | \$9,357.64 | \$187.15 |
|  | Total for MAJOR GROUP 57 | \$44,101.70 | \$882.02 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$432,857.76 | \$8,657.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$465,770.78 | \$9,315.42 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$21,442.65 | \$428.85 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,866.74 | \$117.34 |
| 5942 Book Stores |  | \$1,652.39 | \$33.05 |
| 5943 Stationery Stores |  | \$5,722.16 | \$114.44 |
| 5945 Hobby, Toy, and Game Stores |  | \$201.35 | \$4.03 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,185.24 | \$23.71 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



## Sisseton - General Recap

| A | Agriculture, Forestry, And Fishing | \$61,796.81 | \$1,235.93 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$49,429.25 | \$988.58 |
| D | Manufacturing | \$145,555.36 | \$2,911.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$459,958.96 | \$9,199.17 |
| F | Wholesale Trade | \$286,523.11 | \$5,730.44 |
| G | Retail Trade | \$3,753,361.27 | \$75,184.32 |
| H | Finance, Insurance, And Real Estate | \$43,615.08 | \$872.31 |
| 1 | Services | \$891,002.96 | \$17,820.16 |
|  | Total for Sisseton - General | \$5,691,242.80 | \$113,942.03 |

## Sisseton - Gross Receipts <br> 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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## 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.


DIVISION: G Retail Trade


## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
Other

## DIVISION: I Services




## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Spearfish - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$1,242.50 | \$24.85 |
| Other |  | \$41,255.47 | \$825.11 |
|  | Total for MAJOR GROUP 39 | \$148,320.75 | \$2,966.42 |
|  | Total for DIVISION D | \$871,996.22 | \$17,439.93 |

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


## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$7,928.99 \$158.58
5013 Motor Vehicle Supplies and New Parts \$5,655.45 \$113.11
5014 Tires and Tubes
5021 Furniture
$\begin{array}{lr}\$ 8,011.40 & \$ 160.23 \\ \$ 1,552.00 & \$ 31.04\end{array}$
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5033 Roofing, Siding, and Insulation Materials
5043 Photographic Equipment and Supplies
5044 Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
\$2,866.00
\$57.32
$\begin{array}{rr}\$ 15,430.75 & \$ 308.62 \\ \$ 20,069.11 & \$ 401.38 \\ \$ 106,566.11 & \$ 2,131.33 \\ \$ 1,625.00 & \$ 32.50 \\ \$ 32,664.53 & \$ 653.30 \\ \$ 40,125.03 & \$ 802.50 \\ \$ 75,804.50 & \$ 1,516.10 \\ \$ 44,886.38 & \$ 897.73 \\ \$ 1,936.50 & \$ 38.73 \\ \$ 227,156.15 & \$ 4,543.13\end{array}$
$\begin{array}{rr}\$ 15,430.75 & \$ 308.62 \\ \$ 20,069.11 & \$ 401.38 \\ \$ 106,566.11 & \$ 2,131.33 \\ \$ 1,625.00 & \$ 32.50 \\ \$ 32,664.53 & \$ 653.30 \\ \$ 40,125.03 & \$ 802.50 \\ \$ 75,804.50 & \$ 1,516.10 \\ \$ 44,886.38 & \$ 897.73 \\ \$ 1,936.50 & \$ 38.73 \\ \$ 227,156.15 & \$ 4,543.13\end{array}$
$\begin{array}{rr}\$ 15,430.75 & \$ 308.62 \\ \$ 20,069.11 & \$ 401.38 \\ \$ 106,566.11 & \$ 2,131.33 \\ \$ 1,625.00 & \$ 32.50 \\ \$ 32,664.53 & \$ 653.30 \\ \$ 40,125.03 & \$ 802.50 \\ \$ 75,804.50 & \$ 1,516.10 \\ \$ 44,886.38 & \$ 897.73 \\ \$ 1,936.50 & \$ 38.73 \\ \$ 227,156.15 & \$ 4,543.13\end{array}$
$\begin{array}{rr}\$ 15,430.75 & \$ 308.62 \\ \$ 20,069.11 & \$ 401.38 \\ \$ 106,566.11 & \$ 2,131.33 \\ \$ 1,625.00 & \$ 32.50 \\ \$ 32,664.53 & \$ 653.30 \\ \$ 40,125.03 & \$ 802.50 \\ \$ 75,804.50 & \$ 1,516.10 \\ \$ 44,886.38 & \$ 897.73 \\ \$ 1,936.50 & \$ 38.73 \\ \$ 227,156.15 & \$ 4,543.13\end{array}$
$\begin{array}{rr}\$ 15,430.75 & \$ 308.62 \\ \$ 20,069.11 & \$ 401.38 \\ \$ 106,566.11 & \$ 2,131.33 \\ \$ 1,625.00 & \$ 32.50 \\ \$ 32,664.53 & \$ 653.30 \\ \$ 40,125.03 & \$ 802.50 \\ \$ 75,804.50 & \$ 1,516.10 \\ \$ 44,886.38 & \$ 897.73 \\ \$ 1,936.50 & \$ 38.73 \\ \$ 227,156.15 & \$ 4,543.13\end{array}$
$\begin{array}{rr}\$ 15,430.75 & \$ 308.62 \\ \$ 20,069.11 & \$ 401.38 \\ \$ 106,566.11 & \$ 2,131.33 \\ \$ 1,625.00 & \$ 32.50 \\ \$ 32,664.53 & \$ 653.30 \\ \$ 40,125.03 & \$ 802.50 \\ \$ 75,804.50 & \$ 1,516.10 \\ \$ 44,886.38 & \$ 897.73 \\ \$ 1,936.50 & \$ 38.73 \\ \$ 227,156.15 & \$ 4,543.13\end{array}$
$\begin{array}{rr}\$ 15,430.75 & \$ 308.62 \\ \$ 20,069.11 & \$ 401.38 \\ \$ 106,566.11 & \$ 2,131.33 \\ \$ 1,625.00 & \$ 32.50 \\ \$ 32,664.53 & \$ 653.30 \\ \$ 40,125.03 & \$ 802.50 \\ \$ 75,804.50 & \$ 1,516.10 \\ \$ 44,886.38 & \$ 897.73 \\ \$ 1,936.50 & \$ 38.73 \\ \$ 227,156.15 & \$ 4,543.13\end{array}$
$\begin{array}{rr}\$ 15,430.75 & \$ 308.62 \\ \$ 20,069.11 & \$ 401.38 \\ \$ 106,566.11 & \$ 2,131.33 \\ \$ 1,625.00 & \$ 32.50 \\ \$ 32,664.53 & \$ 653.30 \\ \$ 40,125.03 & \$ 802.50 \\ \$ 75,804.50 & \$ 1,516.10 \\ \$ 44,886.38 & \$ 897.73 \\ \$ 1,936.50 & \$ 38.73 \\ \$ 227,156.15 & \$ 4,543.13\end{array}$
$\begin{array}{rr}\$ 15,430.75 & \$ 308.62 \\ \$ 20,069.11 & \$ 401.38 \\ \$ 106,566.11 & \$ 2,131.33 \\ \$ 1,625.00 & \$ 32.50 \\ \$ 32,664.53 & \$ 653.30 \\ \$ 40,125.03 & \$ 802.50 \\ \$ 75,804.50 & \$ 1,516.10 \\ \$ 44,886.38 & \$ 897.73 \\ \$ 1,936.50 & \$ 38.73 \\ \$ 227,156.15 & \$ 4,543.13\end{array}$
$\begin{array}{rr}\$ 15,430.75 & \$ 308.62 \\ \$ 20,069.11 & \$ 401.38 \\ \$ 106,566.11 & \$ 2,131.33 \\ \$ 1,625.00 & \$ 32.50 \\ \$ 32,664.53 & \$ 653.30 \\ \$ 40,125.03 & \$ 802.50 \\ \$ 75,804.50 & \$ 1,516.10 \\ \$ 44,886.38 & \$ 897.73 \\ \$ 1,936.50 & \$ 38.73 \\ \$ 227,156.15 & \$ 4,543.13\end{array}$

5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
\$227,156.15
\$68.74
\$1,734.24

5075 Warm Air Heating and Air-Conditioning Equipment and Supplies

| $\$ 3,436.89$ | $\$ 68.74$ |
| ---: | ---: |
| $\$ 86,711.96$ | $\$ 1,734.24$ |
| $\$ 6,418.50$ | $\$ 128.37$ |
| $\$ 345,894.61$ | $\$ 6,917.90$ |
| $\$ 470,524.97$ | $\$ 9,410.51$ |



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$4,316,695.24 | \$86,333.88 |
| 5231 Paint, Glass, and Wallpaper Stores | \$191,242.86 | \$3,824.86 |
| 5251 Hardware Stores | \$105,432.11 | \$2,108.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$4,618,896.92 | \$92,377.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$12,585,027.95 | \$251,769.40 |
| 5331 Variety Stores | \$189,517.50 | \$3,790.35 |
| 5399 Miscellaneous General Merchandise Stores | \$979,001.15 | \$19,580.00 |
| Total for MAJOR GROUP 53 | \$13,753,546.60 | \$275,139.75 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$4,468,385.78 | \$89,367.72 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$105,175.63 | \$2,103.51 |
| 5441 Candy, Nut, and Confectionery Stores | \$704.90 | \$14.10 |
| 5499 Miscellaneous Food Stores | \$300,396.11 | \$6,007.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$4,876,328.22 | \$97,526.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$663,933.37 | \$13,278.68 |
| 5531 Auto and Home Supply Stores | \$793,978.73 | \$15,879.60 |
| 5541 Gasoline Service Station | \$778,848.21 | \$15,576.96 |
| 5599 Automotive Dealers, NEC | \$89,958.35 | \$1,799.17 |
| Other | \$197,204.00 | \$3,944.08 |
| Total for MAJOR GROUP 55 | \$2,523,922.66 | \$50,478.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$53,176.99 | \$1,063.54 |
| 5621 Women's Clothing Stores | \$233,034.55 | \$4,660.70 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Spearfish - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 23,452.40$ | $\$ 469.05$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 10,255.09$ | $\$ 205.10$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 75,801.77$ | $\$ 1,516.04$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 194,889.39$ | $\$ 3,897.79$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 40,048.61$ | $\$ 800.98$ |  |
|  |  | $\$ 630,658.80$ | $\$ 12,613.20$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
$\$ 318,964.95 \quad \$ 6,379.31$
5713 Floor Coverings Stores \$409,861.68 \$8,197.24
5714 Drapery, Curtain, and Upholstery Stores
\$20,786.68
$\$ 415.73$
5719 Miscellaneous Homefurnishings Stores
\$40,952.37
\$819.05
5722 Household Appliance Stores
$\$ 383,801.80 \quad \$ 7,676.03$
5731 Radio, Television, and Consumer Electronics Stores
\$61,317.57
\$1,226.35
5734 Computer and Computer Software Stores
\$27,524.45
\$550.50
5736 Musical Instruments Stores
\$62,692.56
\$1,253.85
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments

Total for MAJOR GROUP 57 N/A | N/A |
| :--- |

5993 Tobacco Stores and Stands

|  | $\$ 5,476,619.10$ | $\$ 109,711.22$ |
| ---: | ---: | ---: |
|  | $\$ 115,611.01$ | $\$ 2,312.22$ |
| Total for MAJOR GROUP 58 | $\$ 5,592,230.11$ | $\$ 112,023.44$ |

5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 421,608.37$ | $\$ 8,432.17$ |
| ---: | ---: |
| $\$ 287,620.04$ | $\$ 5,752.40$ |
| $\$ 68,990.51$ | $\$ 1,379.82$ |
| $\$ 239,355.40$ | $\$ 4,787.11$ |
| $\$ 8,619.18$ | $\$ 172.38$ |
| $\$ 153,676.85$ | $\$ 3,073.54$ |
| $\$ 44,934.00$ | $\$ 898.68$ |
| $\$ 23,061.33$ | $\$ 461.23$ |
| $\$ 70,568.71$ | $\$ 1,411.37$ |
| $\$ 1,274.00$ | $\$ 25.48$ |
| $\$ 2,970,588.84$ | $\$ 59,412.90$ |
| $\$ 15,967.45$ | $\$ 319.36$ |
| $\$ 86,139.02$ | $\$ 1,722.80$ |
| $\$ 144,759.89$ | $\$ 2,895.20$ |
| $\$ 1,177.48$ | $\$ 23.55$ |
| $\$ 1,408,126.29$ | $\$ 28,162.58$ |
| $\$ 52,834.38$ | $\$ 1,056.68$ |
| $\$ 5,999,301.74$ | $\$ 119,987.25$ |
| $39,323,477.39$ | $\$ 786,718.48$ |

DIVISION: H Finance, Insurance, And Real Estate


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Spearfish - General continued... |  |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$16,441.37 | \$328.83 |
|  | Total for MAJOR GROUP 64 | \$16,441.37 | \$328.83 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$605,826.75 | \$12,116.55 |
| 6541 Title Abstract Offices |  | \$76,913.67 | \$1,538.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$697,889.42 | \$13,957.81 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$56,449.51 | \$1,129.00 |
| Other |  | \$31,931.00 | \$638.62 |
|  | Total for MAJOR GROUP 67 | \$88,380.51 | \$1,767.62 |
|  | Total for DIVISION H | \$832,941.30 | \$16,658.86 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Spearfish - General continued...

DIVISION: I Services continued...
8999 Services, NEC

|  | $\$ 111,839.37$ | $\$ 2,236.79$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 111,839.37$ | $\$ 2,236.79$ |
| Total for DIVISION I | $\$ 11,635,249.14$ | $\$ 232,706.19$ |


| A | Agriculture, Forestry, And Fishing | \$610,201.31 | \$12,204.05 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$122,505.21 | \$2,450.10 |
| C | Construction | \$914,202.53 | \$18,290.56 |
| D | Manufacturing | \$871,996.22 | \$17,439.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,935,479.43 | \$58,709.59 |
| F | Wholesale Trade | \$1,978,061.34 | \$39,570.70 |
| G | Retail Trade | \$39,323,477.39 | \$786,718.48 |
| H | Finance, Insurance, And Real Estate | \$832,941.30 | \$16,658.86 |
| I | Services | \$11,635,249.14 | \$232,706.19 |
|  | Total for Spearfish - General | \$59,224,113.87 | \$1,184,748.46 |

## Spearfish - Gross Receipts

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

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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



## Spearfish - Gross Receipts Recap

| G | Retail Trade | $\$ 3,166,877.75$ | $\$ 71,668.76$ |
| :--- | :--- | ---: | ---: |
| H | Finance, Insurance, And Real Estate | $\$ 34,633.95$ | $\$ 346.34$ |
| I | Services | $\$ 3,809,375.24$ | $\$ 38,097.74$ |
|  | Other |  | $\$ 238,027.21$ |
|  |  |  | $\$ 2,380.27$ |
|  |  |  | $\$ 11,249,314.15$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Spearfish Recap

| A | Aariculture, Forestry, And Fishina | $\$ 12,204.05$ |
| :--- | :--- | ---: |
| B | Minina | $\$ 2,450.10$ |
| C | Construction | $\$ 18,290.56$ |
| D | Manufacturinq | $\$ 17,439.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 58,709.59$ |
| F | Wholesale Trade | $\$ 39,570.70$ |
| G | Retail Trade | $\$ 858,387.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 17,005.20$ |
| I | Services | $\$ 270,803.93$ |
|  | Other |  |
|  |  |  |
|  |  |  |
|  |  |  |

ITEMS OF NOTE

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


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## 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.
Springfield-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $\quad 07 \quad$ Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

|  | Total for MAJOR GROUP 16 | 俗 |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1731 Electrical Work |  | \$6,967.58 | \$139.35 |
| Other |  | \$1,234.34 | \$24.68 |
|  | Total for MAJOR GROUP 17 | \$8,201.92 | \$164.03 |
|  | Total for DIVISION C | \$53,815.74 | \$1,076.31 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$13,544.64 | \$270.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$13,899.90 | \$278.01 |


|  | Taxa | Tax Due |
| :---: | :---: | :---: |
| Springfield - General continued... |  |  |
| 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 | \$21,986.42 | \$439.73 |
| 4813 Telephone Communications, Except Radiotelephone | \$33,435.23 | \$668.70 |
| 4841 Cable and Other Pay Television Services | \$8,436.50 | \$168.73 |
| 4899 Communications Services, NEC | \$70.00 | \$1.40 |
| Other | \$32.00 | \$0.64 |
| Total for MAJOR GROUP 48 | \$63,960.15 | \$1,279.20 |
| 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 | \$148,783.03 | \$2,975.67 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,062.08 | \$21.24 |
| 5074 Plumbing and Heating Equipment and Supplies | \$194.06 | \$3.88 |
| 5091 Sporting and Recreational Goods and Supplies | \$582.67 | \$11.65 |
| Other | \$65,657.92 | \$1,313.16 |
| Total for MAJOR GROUP 50 | \$67,496.73 | \$1,349.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$288.86 | \$5.78 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$467.00 | \$9.34 |
| Other | \$6,831.87 | \$136.64 |
| Total for MAJOR GROUP 51 | \$7,587.73 | \$151.76 |
| Total for DIVISION F | \$75,084.46 | \$1,501.69 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$144,282.62 | \$2,885.65 |
| 5251 Hardware Stores | \$599.02 | \$11.98 |
| Other | \$452.14 | \$9.04 |
| Total for MAJOR GROUP 52 | \$145,333.78 | \$2,906.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,406.29 | \$188.12 |
| 5399 Miscellaneous General Merchandise Stores | \$1,048.69 | \$20.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$10,544.98 | \$210.89 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$111,605.81 | \$2,232.12 |
| 5499 Miscellaneous Food Stores | \$1,196.00 | \$23.92 |
| Total for MAJOR GROUP 54 | \$112,801.81 | \$2,256.04 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$8,238.00 | \$164.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$111,117.92 | \$2,222.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$580.50 | \$11.61 |
| 5651 Family Clothing Stores | \$1,621.07 | \$32.42 |
| 5661 Shoe Stores | \$782.55 | \$15.65 |
| Other | \$1,100.00 | \$22.00 |
| Total for MAJOR GROUP 56 | \$4,084.12 | \$81.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$6,817.36 | \$136.35 |
| 5722 Household Appliance Stores | \$459.50 | \$9.19 |
| 5731 Radio, Television, and Consumer Electronics Stores | (\$48.52) | (\$0.97) |




Springfield Recap

| C | Construction |  | \$1,076.31 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing |  | \$5,291.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,975.67 |
| F | Wholesale Trade |  | \$1,501.69 |
| G | Retail Trade |  | \$13,153.11 |
| H | Finance, Insurance, And Real Estate |  | \$37.41 |
| I | Services |  | \$1,992.46 |
|  | Other |  | \$87.88 |
|  |  | Total for Springfield | \$26,116.03 |

## 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.




## Stickney - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,265.75 | \$45.32 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$6,045.30 | \$120.90 |
| D | Manufacturing | \$5,262.70 | \$105.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$51,955.93 | \$1,039.12 |
| F | Wholesale Trade | \$10,149.56 | \$202.98 |
| G | Retail Trade | \$332,755.25 | \$6,655.12 |
| H | Finance, Insurance, And Real Estate | \$4,672.08 | \$93.44 |
| 1 | Services | \$242,850.96 | \$4,857.03 |
|  | Other | \$200.00 | \$4.00 |
|  | Total for Stickney - General | \$656,157.53 | \$13,123.17 |
|  | of Revenue Page 1018 of 1258 |  | 10/06/2023 |

## Stickney Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 45.32$ |
| D | Manufacturinq | $\$ 120.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 105.26$ |
| F | Wholesale Trade | $\$ 1,039.12$ |
| G | Retail Trade | $\$ 202.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,655.12$ |
| I | Services | $\$ 93.44$ |
|  | Other | $\$ 4,857.03$ |
|  | $\$ 4.00$ |  |
|  | Total for Stickney | $\$ 13,123.17$ |

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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.



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Stratford - General Recap |  |  |  |
| D | Manufacturing | \$2,021.44 | \$40.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,097.05 | \$261.94 |
| F | Wholesale Trade | \$2,912.05 | \$58.24 |
| G | Retail Trade | \$26,267.52 | \$525.36 |
| 1 | Services | \$91,997.43 | \$1,839.95 |
|  | Other | \$31,219.55 | \$624.39 |
|  | Total for Stratford - General | \$167,515.04 | \$3,350.31 |
| Stratford Recap |  |  |  |
| D | Manufacturina |  | \$40.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$261.94 |
| F | Wholesale Trade |  | \$58.24 |
| G | Retail Trade |  | \$525.36 |
| 1 | Services |  | \$1,839.95 |
|  | Other |  | \$624.39 |
| Total for Stratford \$3,350.31 |  |  |  |

## TEMS OF NOTE

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sturgis - General |  |  |  |
| 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 |  | \$335,801.54 | \$6,716.03 |
| 0752 Animal Specialty Services, Except Veterinary |  | \$4,631.53 | \$92.63 |
| 0782 Lawn and Garden Services |  | \$162,740.98 | \$3,254.81 |
| Other |  | \$147,131.17 | \$2,942.63 |
|  | Total for MAJOR GROUP 07 | \$650,305.22 | \$13,006.10 |
| MAJOR GROUP: 08 Forestry |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 08 | N/A | N/A |
|  | Total for DIVISION A | \$651,391.53 | \$13,027.83 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: | 13 Oil And Gas Extraction |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
| 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 |  | \$305,143.91 | \$6,102.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$305,962.16 | \$6,119.25 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$93,813.48 | \$1,876.27 |
| 1731 Electrical Work |  | \$7,100.14 | \$142.00 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$11,596.60 | \$231.93 |
| 1799 Special Trade Contractors, NEC |  | \$20,437.00 | \$408.74 |
| Other |  | \$21,778.36 | \$435.57 |
|  | Total for MAJOR GROUP 17 | \$154,725.58 | \$3,094.51 |
|  | Total for DIVISION C | \$460,687.74 | \$9,213.76 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| $\mathbf{2 0 4 3}$ Cereal Breakfast Foods |  | \$120.50 | \$2.41 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$34,463.05 | \$689.26 |
| Other |  | \$224,181.62 | \$4,483.64 |
|  | Total for MAJOR GROUP 20 | \$258,765.17 | \$5,175.31 |
| Other | 22 Textile Mill Products |  |  |
|  |  | N/A | N/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 |  | \$214,270.04 | \$4,285.40 |
| Other |  | \$678.22 | \$13.57 |
|  | Total for MAJOR GROUP 23 | \$214,948.26 | \$4,298.97 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| Other |  | \$46,095.71 | \$921.91 |
|  | Total for MAJOR GROUP 24 | \$46,095.71 | \$921.91 |
| MAJOR GROUP: Other | 25 Furniture And Fixtures | N/A | N/A |
| SD Dept. of Revenue | Page 1023 of 1258 |  | 10/06/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Sturgis - General continued...

DIVISION: D Manufacturing continued..

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


MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sturgis - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| Other |  | \$194,695.76 | \$3,893.92 |
|  | Total for MAJOR GROUP 51 | \$438,223.15 | \$8,770.02 |
|  | Total for DIVISION F | \$3,101,889.54 | \$62,043.33 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$553,321.94 | \$11,066.46 |
| 5251 Hardware Stores |  | \$367,250.46 | \$7,345.01 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$55,209.90 | \$1,104.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$980,677.44 | \$19,613.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$151,284.54 | \$3,709.90 |
| 5331 Variety Stores |  | \$456,613.21 | \$9,132.26 |
| 5399 Miscellaneous General Merchandise Stores |  | \$722,115.88 | \$14,442.31 |
|  | Total for MAJOR GROUP 53 | \$1,330,013.63 | \$27,284.47 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$3,154,703.39 | \$63,094.07 |
| 5499 Miscellaneous Food Stores |  | \$54,149.14 | \$1,082.98 |
| Other |  | \$6,223.40 | \$124.47 |
|  | Total for MAJOR GROUP 54 | \$3,215,075.93 | \$64,301.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$920,085.40 | \$18,401.71 |
| 5541 Gasoline Service Station |  | \$1,180,479.17 | \$23,609.58 |
| 5571 Motorcycle Dealers |  | \$2,429,284.99 | \$48,585.71 |
| Other |  | \$302,188.35 | \$6,043.76 |
|  | Total for MAJOR GROUP 55 | \$4,832,037.91 | \$96,640.76 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$270,572.55 | \$5,411.45 |
| 5621 Women's Clothing Stores |  | \$140,969.04 | \$2,819.38 |
| 5632 Women's Accessory and Specialty Stores |  | \$71,655.87 | \$1,433.12 |
| 5641 Children's and Infants' Wear Stores |  | \$1,226.50 | \$24.53 |
| 5651 Family Clothing Stores |  | \$828,464.69 | \$16,569.29 |
| 5661 Shoe Stores |  | \$9,468.44 | \$189.37 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$695,157.89 | \$13,903.15 |
|  | Total for MAJOR GROUP 56 | \$2,017,514.98 | \$40,350.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$42,803.50 | \$856.08 |
| 5713 Floor Coverings Stores |  | \$14,676.87 | \$293.54 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$13,893.12 | \$277.86 |
| 5722 Household Appliance Stores |  | \$68,069.95 | \$1,361.41 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$22,581.88 | \$451.64 |
| 5734 Computer and Computer Software Stores |  | \$7,820.12 | \$156.40 |
| 5736 Musical Instruments Stores |  | \$1,353.34 | \$27.07 |
| Other |  | \$6,719.46 | \$134.39 |
|  | Total for MAJOR GROUP 57 | \$177,918.24 | \$3,558.39 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$5,914,737.98 | \$118,652.29 |
| 5813 Drinking Places |  | \$3,148,692.44 | \$62,973.86 |
|  | Total for MAJOR GROUP 58 | \$9,063,430.42 | \$181,626.15 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$17,302.79 | \$346.06 |
| 5921 Liquor Stores |  | \$652,644.59 | \$13,052.89 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$14,114.00 | \$282.28 |
| 5942 Book Stores |  | \$3,034.05 | \$60.68 |
| 5943 Stationery Stores |  | \$60,223.20 | \$1,204.47 |
| 5944 Jewelry Stores |  | \$804.50 | \$16.09 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,079.30 | \$21.59 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Sturgis - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
\$5,954.01 \$119.08
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
$\mathbf{6 5 4 1}$ Title Abstract Offices
Other
MAJOR GROUP: 67 Holding And Other Investment Offices

| $\$ 318,287.71$ | $\$ 6,365.75$ |  |
| ---: | ---: | ---: |
| $\$ 540.02$ | $\$ 10.80$ |  |
| $\$ 123,985.74$ | $\$ 2,479.71$ |  |
| $\$ 1,359,558.22$ | $\$ 27,191.21$ |  |
| $\$ 3,885.74$ | $\$ 77.72$ |  |
| $\$ 47,708.09$ | $\$ 954.18$ |  |
|  | $\$ 107.50$ |  |
| $\$ 8,894.99$ | $\$ 177.90$ |  |
| Total for MAJOR GROUP 59 | $\$ 1,009,434.91$ | $\mathrm{~N} / \mathrm{A}$ |


|  | $\$ 5,954.01$ | $\$ 119.08$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 60 | $\$ 6,108.51$ | $\$ 122.17$ |
|  | $\$ 1,323.00$ | $\$ 26.46$ |
|  | $\$ 10,404.85$ | $\$ 208.10$ |
| Total for MAJOR GROUP 61 | $\$ 11,727.85$ | $\$ 234.56$ |


|  | $\$ 1,282.38$ | $\$ 25.65$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | $\$ 1,282.38$ | $\$ 25.65$ |


|  | $\$ 4,798.50$ | $\$ 95.97$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 4,798.50$ | $\$ 95.97$ |
|  | $\$ 216,536.07$ | $\$ 4,330.73$ |
|  | $\$ 45,973.98$ | $\$ 919.48$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 263,321.55$ | $\$ 5,266.44$ |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 296,440.81$ | $\$ 5,928.83$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$1,891,924.50 | \$37,838.49 |
| 7033 Recreational Vehicle Parks and Campsites |  | \$1,273,326.57 | \$25,466.54 |
|  | Total for MAJOR GROUP 70 | \$3,165,251.07 | \$63,305.03 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$10,565.79 | \$211.32 |
| 7231 Beauty Shops |  | \$127,609.72 | \$2,552.20 |
| 7299 Miscellaneous Personal Services, NEC |  | \$423,331.79 | \$8,466.64 |
| Other |  | \$151,876.93 | \$3,037.54 |
|  | Total for MAJOR GROUP 72 | \$713,384.23 | \$14,267.70 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$3,874.38 | \$77.49 |
| 7322 Adjustment and Collection Services |  | \$3,665.93 | \$73.31 |
| 7335 Commercial Photography |  | \$185,286.00 | \$3,705.72 |
| 7342 Disinfecting and Pest Control Services |  | \$22,521.99 | \$450.45 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$88,175.58 | \$1,763.50 |
| 7353 Heavy Construction Equipment Rental and Leasing |  | \$279,669.26 | \$5,593.39 |
| 7359 Equipment Rental and Leasing, NEC |  | \$398,064.32 | \$7,961.29 |
| 7363 Help Supply Services |  | \$9,701.20 | \$194.03 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



## Sturgis - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 187,848.48$ | $\$ 1,878.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 187,848.48$ | $\$ 1,878.48$ |
| Total for DIVISION D | $\$ 187,848.48$ | $\$ 1,878.48$ |



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

| MAJOR GROUP: |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



|  | Taxabl | Tax Due |
| :---: | :---: | :---: |
| Sturgis - Gross Receipts continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$149,505.78 | \$1,495.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$194,275.78 | \$1,942.76 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$5,121,442.32 | \$51,214.41 |
| 5813 Drinking Places | \$2,767,364.10 | \$27,673.65 |
| Total for MAJOR GROUP 58 | \$7,888,806.42 | \$78,888.06 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5921 Liquor Stores | \$598,342.18 | \$5,983.42 |
| 5961 Catalog and Mail-Order Houses | \$31,489.17 | \$314.89 |
| 5963 Direct Selling Establishments | \$13,088.58 | \$130.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 59 | \$643,792.72 | \$6,437.92 |
| Total for DIVISION G | \$9,207,763.86 | \$92,077.63 |
| 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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$1,886,549.12 | \$18,865.51 |
| 7033 Recreational Vehicle Parks and Campsites | \$1,142,775.80 | \$11,427.76 |
| Total for MAJOR GROUP 70 | \$3,029,324.92 | \$30,293.27 |
| 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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| Total for DIVISION I | \$3,105,234.02 | \$31,052.36 |

Sturgis - Gross Receipts Recap

| D | Manufacturing |  | \$187,848.48 | \$1,878.48 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$9,207,763.86 | \$92,077.63 |
| 1 | Services |  | \$3,105,234.02 | \$31,052.36 |
|  | Other |  | \$5,053.39 | \$50.54 |
|  |  | Total for Sturgis - Gross Receipts | \$12,505,899.75 | \$125,059.01 |

## Sturgis Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 13,027.83$ |
| D | Manufacturinq | $\$ 9,213.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 16,417.86$ |
| F | Wholesale Trade | $\$ 32,273.21$ |
| G | Retail Trade | $\$ 62,043.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 598,073.98$ |
| I | Services | $\$ 5,928.83$ |
|  | Other | $\$ 169,409.59$ |
|  | $\$ 2,583.78$ |  |

## 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.

## Summerset - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

| 0782 Lawn and Garden Services |  | $\$ 36,900.92$ <br> Other | N/A |
| :--- | ---: | ---: | ---: |
|  |  | $\$ 738.03$ |  |
|  | Total for MAJOR GROUP 07 | N/A |  |
|  | Total for DIVISION A | $\$ 39,000.92$ | $\$ 780.03$ |
|  |  | $\$ 39,000.92$ | $\$ 780.03$ |

## DIVISION: B Mining

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

|  |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: | ---: |
| Other | N/A | $\mathrm{N} / \mathrm{A}$ |  |
|  | Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| :---: | :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses |  | \$6,004.71 | \$120.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$6,104.71 | \$122.09 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$454.06 | \$9.08 |
| 1799 Special Trade Contractors, NEC |  | \$4,593.43 | \$91.86 |
| Other |  | \$66,372.02 | \$1,327.44 |
|  | Total for MAJOR GROUP 17 | \$71,419.51 | \$1,428.38 |
|  | Total for DIVISION C | \$77,524.22 | \$1,550.47 |

## DIVISION: D Manufacturing



MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Summerset - General continued...

DIVISION: F Wholesale Trade continued...

Taxable

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
$\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings
$\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
$\mathbf{5 1 4 1}$ Groceries, General Line
$\mathbf{5 1 4 2}$ Packaged Frozen Foods
$\mathbf{5 1 4 9}$ Groceries and Related Products, NEC
5199 Nondurable Goods, NEC
Other
Total for MAJOR GROUP 50 \$185,321.32 $\begin{array}{lll} & \$ 306.45\end{array}$

| $\$ 5,376.50$ | $\$ 107.53$ |  |
| ---: | ---: | ---: |
| $\$ 1,024.75$ | $\$ 20.50$ |  |
| $\$ 1,752.37$ | $\$ 35.05$ |  |
| $\$ 1,390.50$ | $\$ 27.81$ |  |
| Total for MAJOR GROUP 51 | $\$ 4,166.83$ | $\$ 83.34$ |
| Total for DIVISION F | $\$ 785.00$ | $\$ 15.70$ |
| $\$ 616.24$ | $\$ 12.32$ |  |
|  | $\$ 131,423.00$ | $\$ 2,628.46$ |
| $\$ 6,644.34$ | $\$ 132.89$ |  |

DIVISION: G Retail Trade


MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$395.00 \$7.90
5621 Women's Clothing Stores $\quad \$ 4,446.66$
5632 Women's Accessory and Specialty Stores $\quad \$ 2,312.00 \quad \$ 46.24$
5651 Family Clothing Stores
\$14,746.47 \$294.93
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
Other


MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
\$7,743.00
\$154.86
5942 Book Stores
\$6,619.12
\$132.39

## Summerset - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 1,312.50$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores | $\$ 1,054.75$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 746,286.69$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 19,218.68$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 21.10$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 14,925.76$ |
|  | $\$ 384.37$ |  |
|  | Total for DIVISION G | $\$ 2,283.09$ |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 76,527.29$ | $\$ 1,530.55$ |


| DIVISION: I Services |  |  |
| :--- | ---: | ---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels |  |  |

## Summerset - General continued...

## DIVISION: I Services continued...



## DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 91 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Summerset - General Recap

| A | Agriculture, Forestry, And Fishing | \$39,000.92 | \$780.03 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$77,524.22 | \$1,550.47 |
| D | Manufacturing | \$590,393.78 | \$11,807.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$395,889.56 | \$7,917.80 |
| F | Wholesale Trade | \$338,500.85 | \$6,770.05 |
| G | Retail Trade | \$3,072,804.77 | \$61,456.13 |
| H | Finance, Insurance, And Real Estate | \$76,527.29 | \$1,530.55 |
| 1 | Services | \$777,169.81 | \$15,543.44 |
|  | Other | \$159,693.99 | \$3,193.88 |
|  | Total for Summerset - General | \$5,527,505.19 | \$110,550.24 |

## Summerset - Gross Receipts

## DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 |  |  |
| :--- | :--- | :--- | :--- |

## Summerset - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 59 | $\$ 1,939.33$ | $\$ 19.39$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 447,691.71$ | $\$ 4,476.93$ |



## Summerset - Gross Receipts Recap

| G Retail Trade |  | $\$ 447,691.71$ | $\$ 4,476.93$ <br> I <br> Services <br> Other |
| :--- | :--- | ---: | ---: |
|  |  | $\$ 249,469.69$ | $\$ 1,494.71$ |
|  |  | $\$ 1,010.00$ | $\$ 10.10$ |
|  |  |  | $\$ 698,171.40$ |


| Summerset Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestrv, And Fishing | \$780.03 |
| C | Construction | \$1,550.47 |
| D | Manufacturina | \$11,807.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,917.80 |
| F | Wholesale Trade | \$6,770.05 |
| G | Retail Trade | \$65,933.06 |
| H | Finance, Insurance, And Real Estate | \$1,530.55 |
| 1 | Services | \$18,038.15 |
|  | Other | \$3,203.98 |
|  | Total for Summerset | \$117,531.98 |

## 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.




## Summit Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 43.70$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 385.48$ |
| F | Wholesale Trade | $\$ 1,054.10$ |
| G | Retail Trade | $\$ 2,895.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 19,858.46$ |
| I | Services | $\$ 8.75$ |
|  |  |  |

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.
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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.
Tabor-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

0782 Lawn and Garden Services

|  | $\$ 253.53$ | $\$ 5.07$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 253.53$ | $\$ 5.07$ |
| Total for DIVISION A | $\$ 253.53$ | $\$ 5.07$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$20,855.25 | \$417.10 |
|  |  | Total for MAJOR GROUP 17 | \$20,855.25 | \$417.10 |
|  |  | Total for DIVISION C | \$44,126.96 | \$882.53 |

DIVISION: D Manufacturing



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Tabor - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\$ 146,677.94$ | $\$ 2,933.56$ |



## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$86,651.41 | \$1,733.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$86,741.38 | \$1,734.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,782.42 | \$75.65 |
| Other | \$811.01 | \$16.22 |
| Total for MAJOR GROUP 53 | \$4,593.43 | \$91.87 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$601.89 | \$12.04 |
| Other | \$1,999.75 | \$40.00 |
| Total for MAJOR GROUP 54 | \$2,601.64 | \$52.04 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,873.14 | \$37.47 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  | $\$ 5.61$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 280.50$ | $\$ 45.90$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 2,295.18$ | $\$ 21.28$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,063.81$ | $\$ 16.60$ |  |
| Other |  | $\$ 830.00$ | $\$ 89$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$265.76 | \$5.32 |
| Other |  | \$14,280.15 | \$285.60 |
|  | Total for MAJOR GROUP 57 | \$14,545.91 | \$290.92 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$28,292.12 | \$565.84 |
|  | Total for MAJOR GROUP 58 | \$28,292.12 | \$565.84 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$272.00 | \$5.44 |
| 5942 Book Stores |  | \$63.01 | \$1.26 |
| 5961 Catalog and Mail-Order Houses |  | \$59,690.29 | \$1,193.82 |
| 5963 Direct Selling Establishments |  | \$4,604.95 | \$92.10 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$12,108.46 | \$242.16 |
| Other |  | \$990.35 | \$19.81 |
|  | Total for MAJOR GROUP 59 | \$77,729.06 | \$1,554.59 |
|  | Total for DIVISION G | \$220,846.17 | \$4,416.95 |

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 |

Tabor - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 65 | Real Estate |
| MAJOR GROUP: 67 | Holding And Other Investment Offices |  |
| Other |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

## Other

MAJOR GROUP: $\quad 73$ Business Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 1}$ Computer Programming Services
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

|  | $\$ 2,651.99$ | $\$ 53.04$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 2,651.99$ | $\$ 53.04$ |
|  | $\$ 3,670.50$ | $\$ 73.41$ |
|  | $\$ 6,483.81$ | $\$ 129.68$ |
| g Services | $\$ 2,958.60$ | $\$ 59.17$ |
|  | $\$ 712.76$ | $\$ 14.26$ |
| Total for MAJOR GROUP 73 | $\$ 2,536.83$ | $\$ 50.74$ |
|  | $\$ 1,750.18$ | $\$ 35.01$ |
|  | $\$ 18,112.68$ | $\$ 362.27$ |
| Total for MAJOR GROUP 75 | $\$ 167,880.76$ | $\$ 3,357.61$ |
|  | $\$ 167,880.76$ | $\$ 3,357.61$ |


| MAJOR GROUP: |
| :--- |
| Other |

MAJOR GROUP:
Miscellaneous Repair Services

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | N/A | N/A |


|  | $\$ 1,235.54$ | $\$ 24.71$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 1,235.54$ | $\$ 24.71$ |


| MAJOR GROUP: <br> Other | 81 | Legal Services |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 82 | Educational Services |
| MAJOR GROUP: <br> Other | 84 | Museums, Art Galleries, And |
| MAJOR GROUP: | 86 | Membership Organizations |
| Other |  |  |


| MAJOR GROUP: 87 Other | Engineering, Accounting, Research, Management, And Related Services | \$1,245.82 | \$24.92 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 87 | \$1,245.82 | \$24.92 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$10,121.33 | \$202.43 |
|  | Total for MAJOR GROUP 89 | \$10,121.33 | \$202.43 |
|  | Total for DIVISION I | \$217,328.98 | \$4,346.60 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due
Tabor - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 253.53$ | $\$ 5.07$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 44,126.96$ | $\$ 882.53$ |
| D | Manufacturing | $\$ 7,070.77$ | $\$ 141.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 146,677.94$ | $\$ 2,933.56$ |
| F | Wholesale Trade | $\$ 608.51$ | $\$ 12.18$ |
| G | Retail Trade | $\$ 220,846.17$ | $\$ 4,416.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,599.45$ | $\$ 91.99$ |
| I | Services | $\$ 217,328.98$ | $\$ 4,346.60$ |
|  |  |  | $\$ 641,512.31$ |

Tabor Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 5.07$ |
| D | Manufacturinq | $\$ 882.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 141.41$ |
| F | Wholesale Trade | $\$ 2,933.56$ |
| G | Retail Trade | $\$ 12.18$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,416.95$ |
| I | Services | $\$ 91.99$ |
|  |  | $\$ 4,346.60$ |

## ITEMS OF NOTE:

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

## Tea-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

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 | \$8,275.75 | \$165.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$73,187.40 | \$1,463.75 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$172,948.12 | \$3,458.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | \$257,366.72 | \$5,147.33 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$301,498.92 | \$6,029.98 |
| 1731 Electrical Work | \$57,060.92 | \$1,141.22 |
| 1751 Carpentry Work | \$69,079.47 | \$1,381.60 |
| 1752 Floor Laying and Other Floor Work, NEC | \$79,539.30 | \$1,590.78 |
| 1771 Concrete Work | \$10,515.67 | \$210.31 |
| 1794 Excavation Work | \$34,511.46 | \$690.23 |
| 1799 Special Trade Contractors, NEC | \$28,761.54 | \$575.23 |
| Other | \$247,035.99 | \$6,269.04 |
| Total for MAJOR GROUP 17 | \$828,003.27 | \$17,888.39 |
| Total for DIVISION C | \$1,158,557.39 | \$24,499.47 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Tea-General continued...
DIVISION: D Manufacturing continued...

2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Tax Due

2771 Greeting Cards

| $\$ 3,583.45$ | $\$ 71.67$ |  |
| ---: | ---: | ---: |
| $\$ 880.50$ | $\$ 17.61$ |  |
| $\$ 1,827.61$ | $\$ 36.55$ |  |
| $\$ 2,507.91$ | $\$ 50.16$ |  |
| $\$ 7,638.14$ | $\$ 152.76$ |  |
| $\$ 704.17$ | $\$ 14.08$ |  |
| Total for MAJOR GROUP 27 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 22,582.20$ | $\$ 451.64$ |


| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| :---: | :---: | :---: | :---: |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  | \$304.00 | \$6.08 |
| Other |  | \$38,351.77 | \$767.04 |
|  | Total for MAJOR GROUP 28 | \$38,655.77 | \$773.12 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| 3089 Plastics Products, NEC |  | \$5,876.54 | \$117.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | \$6,124.54 | \$122.49 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| 3273 Ready-Mixed Concrete |  | \$738,048.88 | \$14,760.98 |
| Other |  | \$80,911.98 | \$1,625.59 |
|  | Total for MAJOR GROUP 32 | \$818,960.86 | \$16,386.57 |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other



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


## Tea- General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Taxable
Tax Due
MAJOR GROUP: $44 \quad$ Water Transportation
4499 Water Transportation Services, NEC
MAJOR GROUP: 45 Transportation By Air
Other
MAJOR GROUP: $47 \quad$ Transportation Services
Other
MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems

| Total for MAJOR GROUP 42 | \$81,511.94 | \$1,630.24 |
| :---: | :---: | :---: |
|  | \$2,850.50 | \$57.01 |
| Total for MAJOR GROUP 44 | \$2,850.50 | \$57.01 |
|  | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
|  | \$46,353.50 | \$927.07 |
| Total for MAJOR GROUP 47 | \$46,353.50 | \$927.07 |
|  | \$125,095.23 | \$2,501.90 |
|  | \$11,433.36 | \$228.67 |
|  | \$162,136.43 | \$3,242.73 |
|  | \$8,357.01 | \$167.14 |
|  | \$399.85 | \$8.00 |
| Total for MAJOR GROUP 48 | \$307,421.88 | \$6,148.44 |
|  | \$31,114.02 | \$622.28 |
|  | \$644,973.67 | \$12,899.47 |
| Total for MAJOR GROUP 49 | \$676,087.69 | \$13,521.75 |
| Total for DIVISION E | \$1,119,084.50 | \$22,381.69 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$140,334.50 | \$2,806.69 |
| 5021 Furniture | \$14,394.46 | \$287.89 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$60,166.71 | \$1,203.33 |
| 5032 Brick, Stone, and Related Construction Materials | \$166,675.47 | \$3,333.51 |
| 5044 Office Equipment | \$14,965.75 | \$299.31 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$43,857.58 | \$877.16 |
| 5046 Commercial Equipment, NEC | \$2,935.50 | \$58.71 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$96,697.95 | \$1,933.96 |
| 5049 Professional Equipment and Supplies, NEC | \$649.32 | \$12.99 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$404,929.69 | \$8,098.59 |
| 5064 Electrical Appliances, Television and Radio Sets | \$3,871.68 | \$77.43 |
| 5072 Hardware | \$6,071.15 | \$121.42 |
| 5074 Plumbing and Heating Equipment and Supplies | \$18,494.28 | \$369.89 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$164,647.16 | \$3,292.94 |
| 5082 Construction and Mining Machinery and Equipment | \$17,292.54 | \$345.86 |
| 5084 Industrial Machinery and Equipment | \$41,102.94 | \$822.07 |
| 5085 Industrial Supplies | \$12,016.22 | \$240.33 |
| 5087 Service Establishment Equipment and Supplies | \$13,028.00 | \$260.56 |
| 5091 Sporting and Recreational Goods and Supplies | \$10,004.98 | \$200.10 |
| 5092 Toys and Hobby Goods and Supplies | \$1,888.50 | \$37.77 |
| 5099 Durable Goods, NEC | \$24,263.30 | \$485.27 |
| Other | \$601,161.80 | \$12,023.24 |
| Total for MAJOR GROUP 50 | \$1,859,449.48 | \$37,189.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$926.95 | \$18.54 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,746.50 | \$114.93 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,808.85 | \$56.18 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$5,485.97 | \$109.72 |
| 5139 Footwear | \$4,278.95 | \$85.58 |
| 5142 Packaged Frozen Foods | \$6,465.50 | \$129.31 |
| 5149 Groceries and Related Products, NEC | \$1,859.74 | \$37.20 |
| 5169 Chemicals and Allied Products, NEC | \$17,985.85 | \$359.72 |

## Tea-General continued...

## DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 9 1}$ Farm Supplies |  | $\$ 12,216.33$ | $\$ 244.32$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 384.14$ | $\$ 7.68$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 11,547.01$ | $\$ 230.94$ |  |
| Other |  | $\$ 603,159.43$ | $\$ 12,063.20$ |
|  |  | $\$ 672,865.22$ | $\$ 13,457.32$ |
|  | Total for MAJOR GROUP 51 | $\$ 50,646.34$ |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,003,535.82 | \$20,070.72 |
| 5231 Paint, Glass, and Wallpaper Stores | \$435,674.96 | \$8,713.50 |
| 5251 Hardware Stores | \$512,001.59 | \$10,240.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,995,981.35 | \$39,919.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$176,913.12 | \$3,538.26 |
| 5399 Miscellaneous General Merchandise Stores | \$4,577.69 | \$91.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$311,678.82 | \$6,233.58 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$745,648.89 | \$14,912.97 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$431.55 | \$8.63 |
| 5461 Retail Bakeries | \$28,132.20 | \$562.65 |
| 5499 Miscellaneous Food Stores | \$16,076.85 | \$321.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$790,626.61 | \$15,812.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$136,413.16 | \$2,728.27 |
| 5541 Gasoline Service Station | \$755,781.94 | \$15,115.64 |
| Other | \$162,659.05 | \$3,253.18 |
| Total for MAJOR GROUP 55 | \$1,054,854.15 | \$21,097.09 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,276.50 | \$25.53 |
| 5621 Women's Clothing Stores | \$145,476.93 | \$2,909.54 |
| 5632 Women's Accessory and Specialty Stores | \$107,645.69 | \$2,152.91 |
| 5651 Family Clothing Stores | \$37,517.78 | \$750.37 |
| 5661 Shoe Stores | \$11,369.84 | \$227.40 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$7,109.60 | \$142.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$311,529.84 | \$6,230.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$143,771.10 | \$2,875.43 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$33,619.63 | \$672.40 |
| 5719 Miscellaneous Homefurnishings Stores | \$7,250.45 | \$145.01 |
| 5722 Household Appliance Stores | \$52,889.26 | \$1,057.78 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$29,618.71 | \$592.37 |
| 5734 Computer and Computer Software Stores | \$7,148.72 | \$142.98 |
| 5736 Musical Instruments Stores | \$4,644.41 | \$92.89 |
| Other | \$216,668.76 | \$4,333.38 |
| Total for MAJOR GROUP 57 | \$495,611.04 | \$9,912.24 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$956,916.38 | \$19,138.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$1,004,287.87 | \$20,085.78 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
\$1,610.85 \$32.22
5941 Sporting Goods Stores and Bicycle Shops
\$40,104.49
\$802.09
5942 Book Stores
\$120,110.19
\$2,402.20
Tea-General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| $\$ 8,102.50$ | $\$ 162.05$ |  |
| ---: | ---: | ---: |
| $\$ 3,087.33$ | $\$ 61.75$ |  |
| $\$ 136.35$ | $\$ 2.73$ |  |
| $\$ 803.50$ | $\$ 16.07$ |  |
| $\$ 1,344,040.15$ | $\$ 26,880.84$ |  |
| $\$ 3,128.62$ | $\$ 62.58$ |  |
| $\$ 27,562.30$ | $\$ 551.26$ |  |
|  | $\$ 256,587.51$ | $\$ 5,213.52$ |
| $\$ 4,923.23$ | $\$ 98.46$ |  |
| Total for MAJOR GROUP 59 | $\$ 1,810,197.02$ | $\$ 36,285.77$ |
| Total for DIVISION G | $\$ 7,774,766.70$ | $\$ 155,577.22$ |



| 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 |  |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  |  | \$8,065.16 | \$161.30 |
| 7218 Industrial Launderers |  |  | \$5,271.71 | \$105.43 |
| 7231 Beauty Shops |  |  | \$62,588.74 | \$1,251.77 |
| 7299 Miscellaneous Personal Services, NEC |  |  | \$26,995.84 | \$539.93 |
| Other |  |  | \$31,184.23 | \$623.68 |
|  |  | Total for MAJOR GROUP 72 | \$134,105.68 | \$2,682.11 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7311 Advertising Agencies |  |  | \$8,465.34 | \$169.31 |
| 7322 Adjustment and Collection Services |  |  | \$4,981.92 | \$99.64 |
| 7331 Direct Mail Advertising Services |  |  | \$2,254.71 | \$45.09 |
| 7342 Disinfecting and Pest Control Services |  |  | \$11,056.74 | \$221.13 |
| 7349 Building Cleaning and Maintenance Services, NEC |  |  | \$50,342.25 | \$1,006.84 |
| 7359 Equipment Rental and Leasing, NEC |  |  | \$34,677.95 | \$693.56 |
| 7363 Help Supply Services |  |  | \$72,426.58 | \$1,448.54 |
| 7371 Computer Programming Services |  |  | \$16,686.00 | \$333.72 |
| 7372 Prepackaged Software |  |  | \$99,534.80 | \$1,990.69 |
| SD Dept. of Revenue |  | Page 1050 of 1258 |  | 10/06/2023 |

Tea- General continued...
DIVISION: I Services continued...
$\begin{array}{lrr}\mathbf{7 3 7 3} \text { Computer Integrated Systems Design } & \$ 2,251.16 & \$ 45.02 \\ \mathbf{7 3 7 4} \text { Computer Processing and Data Preparation and Processing Services } & \$ 44,991.61 & \$ 899.83 \\ \mathbf{7 3 7 7} \text { Computer Rental and Leasing } & \$ 1,684.69 & \$ 33.69 \\ \mathbf{7 3 7 8} \text { Computer Maintenance and Repair } & \$ 5,314.99 & \$ 106.30 \\ \mathbf{7 3 7 9} \text { Computer Related Services, NEC } & \$ 64,671.22 & \$ 1,293.42 \\ \mathbf{7 3 8 1} \text { Detective, Guard, and Armored Car Services } & \$ 2,582.70 & \$ 51.66 \\ \mathbf{7 3 8 2} \text { Security Systems Services } & \$ 18,835.97 & \$ 376.72 \\ \mathbf{7 3 8 9} \text { Miscellaneous Business Services } & \$ 561,304.88 & \$ 11,226.11 \\ \text { Other } & & \$ 14,921.12\end{array}$
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing


MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$68,202.00 \$1,364.04
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC
\$2,505.85
\$50.12

Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7991 Physical Fitness Facilities
\$29,925.96 \$598.52
7536 Automotive Glass Replacement Shops
$\begin{array}{lr}\$ 598,790.36 & \$ 180.50\end{array}$
7538 General Auto motive Repair Shops
\$147,136.57 \$2,942.73
7542 Carwashes
\$19,363.90 \$387.28
7549 Automotive Services, Except Repair and Carwashes
\$248,586.65
\$4,971.73
Other Total for MAJOR GROUP 75
\$1,170,086.60
Tax Due

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023


## Tea-General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 517,391.36$ | $\$ 10,347.84$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,158,557.39$ | $\$ 24,499.47$ |
| D | Manufacturing | $\$ 1,538,727.41$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,119,084.50$ | $\$ 30,781.89$ |
| F | Wholesale Trade | $\$ 2,532,314.70$ | $\$ 22,381.69$ |
| G | Retail Trade | $\$ 7,774,766.70$ | $\$ 50,646.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 411,499.85$ | $\$ 155,577.22$ |
| I | Services | $\$ 3,151,259.25$ | $\$ 8,230.01$ |
|  | Other | $\$ 46.50$ | $\$ 63,025.23$ |
|  |  |  | $\$ 0.93$ |
|  |  | $\$ 18,203,647.66$ | $\$ 365,490.62$ |

## Tea- Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: Other | 50 Wholesale Trade-durable Goods |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$111,675.50 | \$1,116.76 |
|  |  | Total for MAJOR GROUP 51 | \$111,675.50 | \$1,116.76 |
|  |  | Total for DIVISION F | \$112,047.97 | \$1,120.48 |



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

Returns Filed: September 2023

## Tea- Gross Receipts continued...

DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 59 | $\$ 32,567.90$ | $\$ 325.68$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 1,287,310.63$ | $\$ 12,873.12$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$6,566.87 | \$65.67 |
|  |  |  | Total for MAJOR GROUP 79 | \$6,566.87 | \$65.67 |
|  |  |  | Total for DIVISION I | \$179,502.77 | ,795.03 |

## Tea - Gross Receipts Recap

| F | Wholesale Trade |  | \$112,047.97 | \$1,120.48 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$1,287,310.63 | \$12,873.12 |
| I | Services |  | \$179,502.77 | \$1,795.03 |
|  | Other |  | \$1,523.00 | \$15.23 |
|  |  | Total for Tea- Gross Receipts | \$1,580,384.37 | \$15,803.86 |

Tea Recap

| A | Aqriculture, Forestry, And Fishina | $\$ 10,347,84$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 24,499.47$ |
| D | Manufacturinq | $\$ 30,781.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 22,381.69$ |
| F | Wholesale Trade | $\$ 51,766.82$ |
| G | Retail Trade | $\$ 168,450.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,230.01$ |
| I | Services | $\$ 64,820.26$ |
|  | Other | $\$ 16.16$ |
|  |  | $\$ 381,294.48$ |

## 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.

## Telecom Excise Tax- Gross Receipts



## Telecom Excise Tax- Gross Receipts Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,346,609.70 | \$293,864.39 |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$7,455.14 | \$298.21 |
| 1 | Services | \$36,289.63 | \$1,451.59 |
|  | Other | \$225.00 | \$9.00 |
|  | Total for Telecom Excise Tax- Gross Receipts | \$7,390,579.47 | \$295,623.19 |

## Telecom Excise Tax Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 293,864.39$ |
| :--- | :--- | ---: |
| G | Retail Trade | $\$ 298.21$ |
| I | Services | $\$ 1,451.59$ |
|  | Other | $\$ 9.00$ |
|  |  | Total for Telecom Excise Tax |

## 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.

## Timber Lake - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 7,570.55$ | $\$ 151.41$ |

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors
## Other

|  | $\$ 63,231.81$ | $\$ 1,264.65$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 63,231.81$ | $\$ 1,264.65$ |
| Total for DIVISION C | $\$ 63,231.81$ | $\$ 1,264.65$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$2,777.46 | \$55.55 |
|  |  |  | Total for MAJOR GROUP 20 | \$2,777.46 | \$55.55 |
| 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 Product | From Fabrics And Similar Ma |  |  |
| Other |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$286.44 | \$5.73 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$771.73 | \$15.43 |
| 2754 Commercial Printing, Gravure |  |  |  | \$29.81 | \$0.60 |
| 2759 Commercial Printing, NEC |  |  |  | \$1,306.00 | \$26.12 |
| Other |  |  | Total for MAJOR GROUP 27 | \$635.19 | \$12.70 |
|  |  |  |  | \$3,029.17 | \$60.58 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  | Total for MAJOR GROUP 28 | \$896.00 | \$17.92 |
|  |  |  |  | \$896.00 | \$17.92 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equip | nd Components, Except Comp |  |  |
| Other |  |  | Total for MAJOR GROUP 36 | \$812.50 | \$16.25 |
|  |  |  |  | \$812.50 | \$16.25 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  | Total for MAJOR GROUP 37 | \$7,030.24 | \$140.60 |
|  |  |  |  | \$7,030.24 | \$140.60 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlli | uments; Photographic, Medic | ods; Watche |  |
| Other |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industrie |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | \$41,866.60 | \$837.32 |


| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$6,866.14 | \$137.32 |
|  |  |  | Total for MAJOR GROUP 42 | \$6,866.14 | \$137.32 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$20,796.90 | \$415.93 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023

## Timber Lake - General continued...

DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 7,241.49$ | $\$ 144.83$ |
| $(\$ 99.41)$ | $(\$ 1.99)$ |  |
|  | $\$ 85,200.81$ | $\$ 1,704.04$ |
|  | $\$ 1,377.67$ | $\$ 27.56$ |
|  | $\$ 4,264.22$ | $\$ 85.28$ |
|  | $\$ 12,218.31$ | $\$ 244.36$ |
| Total for MAJOR GROUP 59 | $\$ 110,203.09$ | $\$ 2,204.08$ |
| Total for DIVISION G | $\$ 725,244.49$ | $\$ 14,628.63$ |

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

| Other |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: | 65 | Real Estate |
| Other |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 7,658.81$ | $\$ 153.18$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



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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.



## Toronto - General continued...

 DIVISION: G Retail Trade continued...| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 60 | Depository Institutions |
| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: Other | 65 | Real Estate |
| MAJOR GROUP: Other | 67 | Holding And Other Investment Offices |


| Total for MAJOR GROUP 59 | $\$ 122,134.82$ | $\$ 2,442.71$ |
| ---: | :---: | :---: |
| Total for DIVISION G | $\$ 356,972.41$ | $\$ 7,139.47$ |

## DIVISION: I Services

| MAJOR GROUP: 72 Other | Personal Services | \$5,580.32 | \$111.61 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | \$5,580.32 | \$111.61 |
| MAJOR GROUP: 73 | Business Services |  |  |
| 7342 Disinfecting and | nd Pest Control Services | \$613.50 | \$12.27 |
| 7359 Equipment Ren | ntal and Leasing, NEC | \$2,654.11 | \$53.08 |
| 7372 Prepackaged So | Software | \$3,063.61 | \$61.27 |
| 7374 Computer Proc | cessing and Data Preparation and Processing Services | \$458.48 | \$9.17 |
| 7379 Computer Rela | ated Services, NEC | \$11,728.06 | \$234.56 |
| Other |  | \$8,270.63 | \$165.41 |
|  | Total for MAJOR GROUP 73 | \$26,788.39 | \$535.76 |
| MAJOR GROUP: 75 Other | Automotive Repair, Services, And Parking | \$1,282.02 | \$25.64 |
|  | Total for MAJOR GROUP 75 | \$1,282.02 | \$25.64 |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | \$1,415.37 | \$28.31 |
|  | Total for MAJOR GROUP 79 | \$1,415.37 | \$28.31 |
| MAJOR GROUP: 81 | Legal Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 83 | Social Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$10,987.44 | \$219.75 |
|  | Total for MAJOR GROUP 87 | \$10,987.44 | \$219.75 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,533.72 | \$50.67 |
|  | Total for MAJOR GROUP 89 | \$2,533.72 | \$50.67 |
|  | Total for DIVISION I | \$51,770.26 | \$1,035.40 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Taxable
Tax Due

## Toronto - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 15,259.92$ | $\$ 305.20$ |
| ---: | ---: | ---: |
|  | $\$ 22,281.61$ | $\$ 445.63$ |
| Srvices | $\$ 40,150.22$ | $\$ 803.01$ |
|  | $\$ 265,855.33$ | $\$ 5,317.10$ |
|  | $\$ 356,972.41$ | $\$ 7,139.47$ |
|  | $\$ 777.71$ | $\$ 15.55$ |
|  | $\$ 51,770.26$ | $\$ 1,035.40$ |
|  | $\$ 57,126.33$ | $\$ 1,142.53$ |
|  |  | $\$ 16,203.89$ |

Toronto Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 305.20$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 445.63$ |
| F | Wholesale Trade | $\$ 803.01$ |
| G | Retail Trade | $\$ 5,317.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,139.47$ |
| S | Services | $\$ 15.55$ |
|  | Other | $\$ 1,035.40$ |
|  |  | $\$ 1,142.53$ |

## 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.

## Tourism - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$110,689.76 | \$1,660.35 |
|  | Total for MAJOR GROUP 02 | \$110,689.76 | \$1,660.35 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| Other |  | \$39,429.41 | \$591.44 |
|  | Total for MAJOR GROUP 07 | \$39,429.41 | \$591.44 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping |  |  |  |
| 0971 Hunting and Trapping, and Game Propagation |  | \$938,790.10 | \$14,081.85 |
| Other |  | \$44,203.56 | \$663.06 |
|  | Total for MAJOR GROUP 09 | \$982,993.66 | \$14,744.91 |
|  | Total for DIVISION A | \$1,133,112.83 | \$16,996.70 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | \$52,074.94 | \$781.14 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | \$52,074.94 | \$781.14 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
|  |  | Total for DIVISION D | \$308,769.69 | 4,631.55 |



## DIVISION: F Wholesale Trade



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Tourism - Gross Receipts continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$993.16 | \$14.90 |
|  | Total for MAJOR GROUP 80 | \$993.16 | \$14.90 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$79,143.81 | \$1,187.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$83,103.70 | \$1,246.56 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |  |
| 8412 Museums and Art Galleries |  | \$616,280.11 | \$9,244.21 |
| 8422 Arboreta and Botanical or Zoological Gardens |  | \$154,504.21 | \$2,317.56 |
|  | Total for MAJOR GROUP 84 | \$770,784.32 | \$11,561.77 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$131,841.43 | \$1,977.62 |
| 8661 Religious Organizations |  | \$207,181.44 | \$3,107.72 |
| 8699 Membership Organizations, NEC |  | \$25,377.11 | \$380.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$376,232.33 | \$5,643.49 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| Other |  | \$2,739,766.25 | \$41,096.50 |
|  | Total for MAJOR GROUP 87 | \$2,739,766.25 | \$41,096.50 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$86,807.37 | \$1,302.12 |
|  | Total for MAJOR GROUP 89 | \$86,807.37 | \$1,302.12 |
|  | Total for DIVISION I | \$140,282,971.06 | ,104,245.18 |



## Tourism - Gross Receipts Recap

| A | Agriculture, Forestry, And Fishing | \$1,133,112.83 | \$16,996.70 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$308,769.69 | \$4,631.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$772,573.40 | \$11,588.63 |
| F | Wholesale Trade | \$1,636,754.35 | \$24,551.35 |
| G | Retail Trade | \$34,584,794.97 | \$518,772.81 |
| H | Finance, Insurance, And Real Estate | \$1,734,240.22 | \$26,013.62 |
| 1 | Services | \$140,282,971.06 | \$2,104,245.18 |
|  | Other | \$3,181.26 | \$47.72 |
|  | Total for Tourism- Gross Receipts | \$180,456,397.78 | \$2,706,847.56 |

## Tourism Recap

| A | Aariculture, Forestry, And Fishina | $\$ 16,996.70$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 4,631.55$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 11,588.63$ |
| F | Wholesale Trade | $\$ 24,551.35$ |
| G | Retail Trade | $\$ 518,772.81$ |
| H | Finance, Insurance, And Real Estate | $\$ 26,013.62$ |
| I | Services | $\$ 2,104,245.18$ |
|  | Other | $\$ 47.72$ |
|  |  |  |
|  |  | Total for Tourism |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## 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 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: C Construction |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 15 Building Construction General Contractors And Operative Builders |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: Other | 17 Construction Special Trade Contractors |  |  |  |  |
|  |  |  |  | \$5,039.35 | \$111.44 |
|  |  |  | Total for MAJOR GROUP 17 | \$5,039.35 | \$111.44 |
|  |  |  | Total for DIVISION C | \$5,167.35 | \$114.00 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |
| :--- |
| Other |

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 6,168.21$ | $\$ 123.36$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$44,130.08 | \$882.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$44,220.58 | \$884.41 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$4,458.95 | \$89.18 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$6,407.80 | \$128.16 |
| 4841 Cable and Other Pay Television Services |  | \$3,063.00 | \$61.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$13,959.75 | \$279.20 |
| SD Dept. of Revenue | Page 1070 of 1258 |  | 06/2023 |

## Trent - General continued...

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | $\$ 19,757.98$ | $\$ 395.16$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 19,757.98$ | $\$ 395.16$ |
| Total for DIVISION E | $\$ 77,938.31$ | $\$ 1,558.77$ |

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

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$411.60 | \$8.23 |
|  | Total for MAJOR GROUP 52 | \$411.60 | \$8.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,772.96 | \$35.46 |
| Other |  | \$113.49 | \$2.27 |
|  | Total for MAJOR GROUP 53 | \$1,886.45 | \$37.73 |


| MAJOR GROUP: <br> Other | 54 |  |  |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: 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 |  | \$56,608.83 | \$1,132.18 |
| 5963 Direct Selling Establishments |  | \$1,869.75 | \$37.40 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,177.45 | \$23.54 |
| Other |  | \$4,316.21 | \$86.33 |
|  | Total for MAJOR GROUP 59 | \$63,972.24 | \$1,279.45 |
|  | Total for DIVISION G | \$109,840.05 | \$2,196.80 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 64 | Insurance A |  |  |  |
| 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 |  |  |  | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2023
Trent-General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

| Total for MAJOR GROUP 67 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 137.00$ | $\$ 2.74$ |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: |  | Hotels, Rooming Hous | Lodging Places |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | \$531.37 | \$10.63 |
|  |  |  | Total for MAJOR GROUP 72 | \$531.37 | \$10.63 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  |  | \$716.60 | \$14.33 |
| 7372 Prepackaged Software |  |  |  | \$1,331.18 | \$26.63 |
| 7379 Computer Related Services, NEC |  |  |  | \$93.84 | \$1.88 |
| 7389 Miscellaneous Business Services |  |  |  | \$55.16 | \$1.10 |
| Other |  |  |  | \$7,262.27 | \$145.25 |
|  |  |  | Total for MAJOR GROUP 73 | \$9,459.05 | \$189.19 |
| MAJOR GROUP: | 75 | Automotive Repair, Servic |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair S |  |  |  |
| 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:Other | 79 | Amusement And Recre |  |  |  |
|  |  |  |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP <br> Other | 81 | Legal Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 | Engineering, Accountin | ment, And Related Services |  |  |
|  |  |  |  | \$3,078.00 | \$61.56 |
|  |  |  | Total for MAJOR GROUP 87 | \$3,078.00 | \$61.56 |
| MAJOR GROUP: <br> Other | 88 | Private Households |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 | Miscellaneous Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$20,145.25 | \$402.91 |

## Trent-General Recap

| C | Construction | \$5,167.35 | \$114.00 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$6,168.21 | \$123.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$77,938.31 | \$1,558.77 |
| F | Wholesale Trade | \$90,141.90 | \$1,802.84 |
| G | Retail Trade | \$109,840.05 | \$2,196.80 |
| H | Finance, Insurance, And Real Estate | \$137.00 | \$2.74 |
| 1 | Services | \$20,145.25 | \$402.91 |
|  | Other | \$443.47 | \$8.87 |
|  | Total for Trent-General | \$309,981.54 | \$6,210.29 |


| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 114.00$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 123.36$ |
| F | Wholesale Trade | $\$ 1,558.77$ |
| G | Retail Trade | $\$ 1,802.84$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,196.80$ |
| I | Services | $\$ 2.74$ |
|  | Other | $\$ 402.91$ |
|  | $\$ 8.87$ |  |

## TEMS OF NOTE

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 3,312.83$ | $\$ 66.26$ |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 07 | $\$ 6,610.83$ | $\$ 132.22$ |
| Total for DIVISION A | $\$ 6,610.83$ | $\$ 132.22$ |

## 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 |
| AJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| AJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |
| Other |  |  | \$5,088.28 | \$101.77 |
|  |  | Total for MAJOR GROUP 17 | \$5,088.28 | \$101.77 |
|  |  | Total for DIVISION C | \$5,363.47 | \$107.27 |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> 2086 Bottled and Canned Soft Drinks and Carbonated Water <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

## Tripp - General continued...

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
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other
Other
MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade



DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$33,203.27 | \$664.07 |
| Other |  | \$3,808.94 | \$76.18 |
|  | Total for MAJOR GROUP 52 | \$37,012.21 | \$740.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$10,278.45 | \$205.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$10,825.45 | \$216.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$3,762.19 | \$75.24 |
| Other |  | \$94,852.93 | \$1,897.06 |
|  | Total for MAJOR GROUP 54 | \$98,615.12 | \$1,972.30 |


| 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 |  |  |
| 5621 Women's Clothing Stores | \$494.96 | \$9.90 |
| 5632 Women's Accessory and Specialty Stores | \$242.50 | \$4.85 |
| 5651 Family Clothing Stores | \$1,463.34 | \$29.27 |
| 5661 Shoe Stores | \$1,955.55 | \$39.11 |
| Other | \$983.00 | \$19.66 |
| Total for MAJOR GROUP 56 | \$5,139.35 | \$102.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$925.10 | \$18.50 |
| 5722 Household Appliance Stores | \$8,439.87 | \$168.80 |
| Other | \$18,822.12 | \$376.45 |

Tripp - General continued... DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  |  |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 28,187.09$ | $\$ 563.75$ |
|  | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | $\$ 296.00$ | $\$ 5.92$ |
|  | $\$ 406.66$ | $\$ 8.14$ |
|  | $\$ 67,286.42$ | $\$ 1,345.75$ |
|  | $\$ 4,900.53$ | $\$ 98.01$ |
|  | $\$ 6,230.71$ | $\$ 124.60$ |
| Total for MAJOR GROUP 59 | $\$ 1,596.90$ | $\$ 31.94$ |
| Total for DIVISION G | $\$ 80,717.22$ | $\$ 1,614.36$ |

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

| MAJOR GROUP: 64 |
| :--- |
| Other |


| MAJOR GROUP: 65 |
| :--- |
| Other |


| MAJOR GROLance Agents, Brokers, And Service |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 5,698.18$ | $\$ 113.96$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Tripp - General Recap

| A | Agriculture, Forestry, And Fishing | \$6,610.83 | \$132.22 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$5,363.47 | \$107.27 |
| D | Manufacturing | \$10,974.89 | \$219.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$95,042.99 | \$1,900.86 |
| F | Wholesale Trade | \$42,873.13 | \$857.47 |
| G | Retail Trade | \$287,632.99 | \$5,752.68 |
| H | Finance, Insurance, And Real Estate | \$5,698.18 | \$113.96 |
| 1 | Services | \$95,960.86 | \$1,922.14 |
|  | Total for Tripp- General | \$550,157.34 | \$11,006.11 |
| Tripp Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$132.22 |
| C | Construction |  | \$107.27 |
| D | Manufacturina |  | \$219.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,900.86 |
| F | Wholesale Trade |  | \$857.47 |
| G | Retail Trade |  | \$5,752.68 |
| H | Finance, Insurance, And Real Estate |  | \$113.96 |
| 1 | Services |  | \$1,922.14 |
| Total for Tripp |  |  | \$11,006.11 |

## 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.
Tulare-General
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 |
|  | N/A | N/A |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\$ 5,963.34$ | $\$ 59.63$ |

DIVISION: D Manufacturing



Tulare - General continued...
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 | $\$ 305,091.52$ | $\$ 3,050.93$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5091 Sporting and Recreational Goods and Supplies Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

|  | $\$ 463.00$ | $\$ 4.63$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 57,909.40$ | $\$ 579.09$ |
|  | $\$ 58,372.40$ | $\$ 583.72$ |

5136 Men's and Boys' Clothing and Furnishings

|  | $\$ 808.00$ | $\$ 8.08$ |
| ---: | ---: | ---: |
|  | $\$ 773.00$ | $\$ 7.73$ |
|  | $\$ 280.00$ | $\$ 2.80$ |
| Total for MAJOR GROUP 51 | $\$ 464.69$ | $\$ 4.65$ |
| Total for DIVISION F | $\$ 41,553.60$ | $\$ 415.54$ |
|  | $\$ 43,879.29$ | $\$ 438.80$ |



Tulare-General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers


## Tulare - General Recap

| C | Construction | \$5,963.34 | \$59.63 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$63,627.92 | \$636.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$305,091.52 | \$3,050.93 |
| F | Wholesale Trade | \$102,251.69 | \$1,022.52 |
| G | Retail Trade | \$787,668.59 | \$7,876.67 |
| H | Finance, Insurance, And Real Estate | \$9,865.50 | \$98.66 |
| 1 | Services | \$28,266.48 | \$282.67 |
|  | Other | \$1,047.12 | \$10.47 |
|  | Total for Tulare - General | \$1,303,782.16 | \$13,037.84 |

## Tulare Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 59.63$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 636.29$ |
| F | Wholesale Trade | $\$ 3,050.93$ |
| G | Retail Trade | $\$ 1,022.52$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,876.67$ |
| I | Services | $\$ 98.66$ |
|  | Other | $\$ 282.67$ |
|  | $\$ 10.47$ |  |

## ITEMS OF NOTE

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


## Tyndall - General continued... <br> DIVISION: D Manufacturing continued...



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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$13,015.07 | \$260.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$13,965.73 | \$279.31 |
| 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 |  | \$24,963.31 | \$499.26 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$30,062.87 | \$601.26 |
| 4841 Cable and Other Pay Television Services |  | \$11,749.00 | \$234.98 |
| 4899 Communications Services, NEC |  | \$400.00 | \$8.00 |
| Other |  | \$61.95 | \$1.24 |
|  | Total for MAJOR GROUP 48 | \$67,237.13 | \$1,344.74 |

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 | $\$ 169,529.93$ | $\$ 3,390.59$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$2,511.00 \$50.22
5044 Office Equipment \$2,638.18 \$52.76
5045 Computers and Computer Peripheral Equipment and Software \$1,296.74 \$25.93
5047 Medical, Dental, and Hospital Equipment and Supplies \$520.00 \$10.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$14,345.50 \$286.91 Materials
5074 Plumbing and Heating Equipment and Supplies
$\$ 44.46$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies $\quad \$ 5,362.45 \quad \$ 107.25$
5085 Industrial Supplie
促

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 1,730.85$ | $\$ 34.59$ |
| ---: | ---: | ---: |
|  | $\$ 409.00$ | $\$ 8.18$ |
| Total for MAJOR GROUP 51 | $\$ 5,058.43$ | $\$ 101.17$ |
| Total for DIVISION F | $\$ 791.00$ | $\$ 15.82$ |
|  | $\$ 21,783.62$ | $\$ 435.67$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: $52 \quad$ Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |
| :--- | ---: |
| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers | $\$ 59,045.09$ |
| $\mathbf{5 2 5 1}$ Hardware Stores | $\$ 69,813.19$ |
| Other | Total for MAJOR GROUP 52 |

MAJOR GROUP: 53 General Merchandise Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Tyndall - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5311 Department Stores |  | \$14,036.34 | \$280.73 |
| 5331 Variety Stores |  | \$202,723.57 | \$4,054.47 |
| 5399 Miscellaneous General Merchandise Stores |  | \$943.20 | \$18.87 |
|  | Total for MAJOR GROUP 53 | \$217,703.11 | \$4,354.07 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$332,889.28 | \$6,657.78 |
| 5499 Miscellaneous Food Stores |  | \$2,129.32 | \$42.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$350,772.23 | \$7,015.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$47,886.41 | \$957.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$274,133.63 | \$5,482.67 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$42,930.81 | \$858.62 |
| 5632 Women's Accessory and Specialty Stores |  | \$787.04 | \$15.74 |
| 5651 Family Clothing Stores |  | \$3,617.10 | \$72.34 |
| 5661 Shoe Stores |  | \$704.50 | \$14.09 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$4,842.90 | \$96.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$53,233.35 | \$1,064.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,155.00 | \$23.10 |
| 5734 Computer and Computer Software Stores |  | \$233.87 | \$4.68 |
| 5736 Musical Instruments Stores |  | \$1,406.69 | \$28.13 |
| Other |  | \$13,360.02 | \$267.21 |
|  | Total for MAJOR GROUP 57 | \$16,155.58 | \$323.12 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$56,835.49 | \$1,136.71 |
|  | Total for MAJOR GROUP 58 | \$56,835.49 | \$1,136.71 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$9,517.09 | \$190.34 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,201.59 | \$104.03 |
| 5942 Book Stores |  | \$287.36 | \$5.75 |
| 5944 Jewelry Stores |  | \$1,045.98 | \$20.92 |
| 5961 Catalog and Mail-Order Houses |  | \$158,067.11 | \$3,161.38 |
| 5963 Direct Selling Establishments |  | \$3,363.91 | \$67.27 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$23,570.35 | \$471.41 |
| Other |  | \$35,130.43 | \$702.61 |
|  | Total for MAJOR GROUP 59 | \$236,183.82 | \$4,723.71 |
|  | Total for DIVISION G | \$1,336,307.44 | \$26,726.19 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$590.88 | \$11.82 |
|  | Total for MAJOR GROUP 60 | \$590.88 | \$11.82 |
| 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 Service6411 Insurance Agents, Brokers, and Service |  |  |  |
|  |  | \$1,707.84 | \$34.16 |
|  | Total for MAJOR GROUP 64 | \$1,707.84 | \$34.16 |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |
|  |  | 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Tyndall - General continued...

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

| Total for MAJOR GROUP 67 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 21,217.22$ | $\$ 424.35$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Tyndall - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 10,641.37$ | $\$ 212.83$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 246,439.04$ | $\$ 4,929.50$ |

## Tyndall - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 20,066.33$ | $\$ 401.33$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 8,876.00$ | $\$ 179.95$ |
| D | Manufacturing | $\$ 52,969.99$ | $\$ 1,059.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 169,529.93$ | $\$ 3,390.59$ |
| F | Wholesale Trade | $\$ 90,919.94$ | $\$ 1,818.37$ |
| G | Retail Trade | $\$ 1,336,307.44$ | $\$ 26,726.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 21,217.22$ | $\$ 424.35$ |
| I | Services | $\$ 246,439.04$ | $\$ 4,929.50$ |
|  |  |  | $\$ 1,946,325.89$ |
|  |  | $\$ 38,929.69$ |  |

## Tyndall Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 401.33$ |
| D | Manufacturina | $\$ 179.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,059.41$ |
| F | Wholesale Trade | $\$ 3,390.59$ |
| G | Retail Trade | $\$ 1,818.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 26,726.19$ |
| I | Services | $\$ 424.35$ |
|  |  | Total for Tyndall |

## ITEMS OF NOTE

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Utica-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing




MAJOR GROUP:
Other

MAJOR GROUP:
Other

|  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| 39 | Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | 06.84 | 46.07 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,799.00$ | $\$ 17.99$ |
|  | $\$ 955.04$ | $\$ 9.55$ |
|  | $\$ 2,692.00$ | $\$ 26.92$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 5,491.04$ | $\$ 54.91$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 11,191.84$ | $\$ 111.92$ |

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

## Utica - General continued...

DIVISION: F Wholesale Trade continued...



## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

DIVISION: I Services

| MAJOR GROUP: <br> Other | 72 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 73 | Business Services |  | Notal for MAJOR GROUP 72 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## 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.

## Valley Springs - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 26,042.05$ | $\$ 520.85$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 26,042.05$ | $\$ 520.85$ |
| Total for DIVISION A | $\$ 26,042.05$ | $\$ 520.85$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
Other

|  | $\$ 2,388.08$ | $\$ 47.77$ |
| ---: | ---: | ---: |
|  | $\$ 12,514.98$ | $\$ 265.28$ |
| Total for MAJOR GROUP 17 | $\$ 14,903.06$ | $\$ 313.05$ |
| Total for DIVISION C | $\$ 14,923.06$ | $\$ 313.45$ |

DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$911.85 | \$18.24 |
|  |  |  | Total for MAJOR GROUP 20 | \$911.85 | \$18.24 |
| 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 | From Fabrics And Similar Ma |  |  |
| 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 |  | \$943.14 | \$18.87 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$229.00 | \$4.58 |
| 2741 Miscellaneous Publishing |  | \$27.50 | \$0.55 |
| 2754 Commercial Printing, Gravure |  | \$43.03 | \$0.86 |
| 2759 Commercial Printing, NEC |  | \$796.84 | \$15.93 |
| 2771 Greeting Cards |  | \$52.67 | \$1.05 |
| Other |  | \$369.41 | \$7.39 |
|  | Total for MAJOR GROUP 27 | \$2,461.59 | \$49.23 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| Other |  | \$369.50 | \$7.39 |
|  | Total for MAJOR GROUP 28 | \$369.50 | \$7.39 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  | \$17,143.47 | \$342.87 |
|  | Total for MAJOR GROUP 32 | \$17,143.47 | \$342.87 |


| MAJOR GROUP: <br> Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | 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 Compu |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$417.75 | \$8.36 |
|  |  | Total for MAJOR GROUP 37 | \$417.75 | \$8.36 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$132.50 | \$2.65 |

## Valley Springs - General continued..

 DIVISION: D Manufacturing continued...| Total for MAJOR GROUP 39 | $\$ 132.50$ | $\$ 2.65$ |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 33,499.19$ | $\$ 669.99$ |



| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$54,473.29 | \$1,089.46 |
| 5251 Hardware Stores | \$6,072.91 | \$121.46 |
| Total for MAJOR GROUP 52 | \$60,546.20 | \$1,210.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$30,126.62 | \$800.79 |
| 5399 Miscellaneous General Merchandise Stores | \$476.08 | \$9.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$31,033.20 | \$818.92 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$2,438.25 | \$48.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$3,698.75 | \$73.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$3,267.64 | \$65.35 |

## Valley Springs - General continued..

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$984.44 | \$19.69 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,539.50 | \$30.79 |
| 5651 Family Clothing Stores |  | \$3,687.44 | \$73.75 |
| 5661 Shoe Stores |  | \$2,136.66 | \$42.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$8,455.54 | \$169.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$39,682.79 | \$793.66 |
| 5722 Household Appliance Stores |  | \$20,148.90 | \$402.98 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,419.51 | \$28.39 |
| Other |  | \$1,307.09 | \$26.14 |
|  | Total for MAJOR GROUP 57 | \$62,558.29 | \$1,251.17 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$46,183.53 | \$923.67 |
|  | Total for MAJOR GROUP 58 | \$46,183.53 | \$923.67 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,361.00 | \$27.22 |
| 5942 Book Stores |  | \$550.08 | \$11.00 |
| 5943 Stationery Stores |  | \$613.44 | \$12.27 |
| 5961 Catalog and Mail-Order Houses |  | \$138,117.55 | \$2,762.37 |
| 5963 Direct Selling Establishments |  | \$4,109.13 | \$82.18 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$941.99 | \$18.84 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$23,789.86 | \$475.79 |
| Other |  | \$498.33 | \$9.97 |
|  | Total for MAJOR GROUP 59 | \$169,981.38 | \$3,399.64 |
|  | Total for DIVISION G | \$385,724.53 | \$7,912.76 |

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC |  | \$749.00 | \$14.98 |
| Other |  | \$4,907.92 | \$98.15 |
|  | Total for MAJOR GROUP 72 | \$5,656.92 | \$113.13 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7331 Direct Mail Advertising Services |  | \$108.87 | \$2.17 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023



## Valley Springs - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 26,042.05$ | $\$ 520.85$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 14,923.06$ | $\$ 313.45$ |
| D | Manufacturing | $\$ 33,499.19$ | $\$ 669.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 138,827.51$ | $\$ 2,776.56$ |
| F | Wholesale Trade | $\$ 87,159.27$ | $\$ 1,743.17$ |
| G | Retail Trade | $\$ 385,724.53$ | $\$ 7,912.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 17,890.13$ | $\$ 357.81$ |
| I | Services |  | $\$ 280,252.54$ |
|  |  |  | $\$ 984,318.28$ |

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

Returns Filed: September 2023

## Valley Springs Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 520.85$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 313.45$ |
| D | Manufacturina | $\$ 669.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,776.56$ |
| F | Wholesale Trade | $\$ 1,743.17$ |
| G | Retail Trade | $\$ 7,912.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 357.81$ |
| I | Services | $\$ 5,605.03$ |
|  |  |  |
|  |  | $\$ 19,899.62$ |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Veblen - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 3,698.88$ | $\$ 73.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 4,178.38$ | $\$ 83.57$ |
| Total for DIVISION F | $\$ 46,297.83$ | $\$ 925.96$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

|  | $\$ 20,448.79$ | $\$ 408.98$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 20,448.79$ | $\$ 408.98$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations $\quad \$ 78,174.10 \quad \$ 1,563.48$
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 589.97$ | $\$ 11.80$ |
|  | $\$ 827.00$ | $\$ 16.54$ |
|  | $\$ 489.50$ | $\$ 9.79$ |
| Total for MAJOR GROUP 56 | $\$ 1,906.47$ | $\$ 38.13$ |
| nt Stores | $\$ 1,314.92$ | $\$ 26.30$ |
|  | $\$ 7,097.21$ | $\$ 141.95$ |
| Total for MAJOR GROUP 57 | $\$ 8,412.13$ | $\$ 168.25$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 27,647.78$ | $\$ 552.96$ |
|  | $\$ 1,679.80$ | $\$ 33.60$ |
|  | $\$ 931.99$ | $\$ 18.64$ |
|  | $\$ 509.20$ | $\$ 10.19$ |
| Total for MAJOR GROUP 59 | $\$ 30,768.77$ | $\$ 615.39$ |
| Total for DIVISION G | $\$ 185,290.74$ | $\$ 3,705.84$ |

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

Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 157.66$ | $\$ 3.15$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 72 | \$2,085.90 | \$41.72 |
|  |  | \$2,085.90 | \$41.72 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$79,238.50 | \$1,584.77 |
| 7372 Prepackaged Software |  | \$6,776.11 | \$135.52 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Vermillion - General |  |  |  |
| 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 |  |  |  |
| 0742 Veterinary Services for Animal Specialties |  | \$84,316.63 | \$1,686.33 |
| 0782 Lawn and Garden Services |  | \$55,301.17 | \$1,106.04 |
| Other |  | \$34,525.95 | \$690.52 |
|  | Total for MAJOR GROUP 07 | \$174,143.75 | \$3,482.89 |
|  | Total for DIVISION A | \$174,237.25 | \$3,484.76 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: | 13 Oil And Gas Extraction |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders |  |  |
| Other |  | \$16,808.46 | \$336.17 |
|  | Total for MAJOR GROUP 15 | \$16,808.46 | \$336.17 |
| 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 |  | \$153,406.40 | \$3,068.14 |
| 1731 Electrical Work |  | \$2,184.04 | \$43.68 |
| 1751 Carpentry Work |  | \$69,707.35 | \$1,394.15 |
| 1791 Structural Steel Erection |  | \$14,725.40 | \$294.51 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$1,069.00 | \$21.38 |
| 1799 Special Trade Contractors, NEC |  | \$69,746.25 | \$1,394.92 |
| Other |  | \$127,038.68 | \$2,650.74 |
|  | Total for MAJOR GROUP 17 | \$437,877.12 | \$8,867.52 |
|  | Total for DIVISION C | \$466,112.38 | \$9,432.23 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$41,466.77 | \$829.33 |
|  | Total for MAJOR GROUP 20 | \$41,466.77 | \$829.33 |
| MAJOR GROUP: Other | 21 Tobacco Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: Other | 22 Textile Mill Products |  |  |
|  |  | \$752.75 | \$15.06 |
|  | Total for MAJOR GROUP 22 | \$752.75 | \$15.06 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2396 Automotive Trimmings, Apparel Findings, and Related Products |  | (\$436.66) | (\$8.73) |
| Other |  | \$180,889.50 | \$3,617.79 |
|  | Total for MAJOR GROUP 23 | \$180,452.84 | \$3,609.06 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture |  |  |
| Other |  | \$13,348.27 | \$266.97 |
|  | Total for MAJOR GROUP 24 | \$13,348.27 | \$266.97 |
| MAJOR GROUP: | 25 Furniture And Fixtures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Vermillion - General continued...

## DIVISION: D Manufacturing continued...



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Vermillion - General continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
| MAJOR GROUP: 41 Local And Suburban Transit And Inter | Highway Passenger Transport |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$56,503.78 | \$1,130.08 |
| Other |  | \$3,301.55 | \$66.03 |
|  | Total for MAJOR GROUP 42 | \$59,805.33 | \$1,196.11 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$4,596.50 | \$91.93 |
|  | Total for MAJOR GROUP 44 | \$4,596.50 | \$91.93 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$278,343.69 | \$5,566.87 |
| 4813 Telephone Communications, Except Radiotelephone |  | (\$4,393.38) | (\$87.86) |
| 4841 Cable and Other Pay Television Services |  | \$220,446.85 | \$4,408.93 |
| 4899 Communications Services, NEC |  | \$4,268.52 | \$85.37 |
| Other |  | \$470.50 | \$9.41 |
|  | Total for MAJOR GROUP 48 | \$499,136.18 | \$9,982.72 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$807,820.66 | \$16,156.41 |
|  | Total for MAJOR GROUP 49 | \$807,820.66 | \$16,156.41 |
|  | Total for DIVISION E | \$1,374,981.74 | \$27,499.63 |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$2,243.31 | \$44.87 |
| 5013 Motor Vehicle Supplies and New Parts | \$214,348.12 | \$4,286.96 |
| 5032 Brick, Stone, and Related Construction Materials | \$212,542.19 | \$4,250.85 |
| 5044 Office Equipment | \$14,803.66 | \$296.07 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$19,780.16 | \$395.60 |
| 5046 Commercial Equipment, NEC | \$237,110.48 | \$4,742.22 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$57,770.71 | \$1,155.40 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$127,176.08 | \$2,543.53 |
| 5064 Electrical Appliances, Television and Radio Sets | \$435.40 | \$8.71 |
| 5072 Hardware | \$4,347.47 | \$86.95 |
| 5074 Plumbing and Heating Equipment and Supplies | \$164,592.99 | \$3,291.85 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$68,906.12 | \$1,378.13 |
| 5082 Construction and Mining Machinery and Equipment | \$9,183.90 | \$183.68 |
| 5084 Industrial Machinery and Equipment | \$50,085.98 | \$1,001.72 |
| 5085 Industrial Supplies | \$4,559.66 | \$91.20 |
| 5087 Service Establishment Equipment and Supplies | \$28,867.67 | \$577.35 |
| 5091 Sporting and Recreational Goods and Supplies | \$8,861.74 | \$177.24 |
| 5092 Toys and Hobby Goods and Supplies | \$1,264.48 | \$25.29 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$2,505.00 | \$50.10 |
| 5099 Durable Goods, NEC | \$22,714.00 | \$454.28 |
| Other | \$71,101.44 | \$1,422.03 |
| Total for MAJOR GROUP 50 | \$1,323,200.56 | \$26,464.03 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$915.99 | \$18.32 |
| 5113 Industrial and Personal Service Paper | \$3,841.18 | \$76.82 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$7,945.41 | \$159.15 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$539.50 | \$10.79 |
| 5136 Men's and Boys' Clothing and Furnishings | \$38,583.86 | \$771.68 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$27,335.20 | \$546.70 |
| 5139 Footwear | \$16,684.65 | \$333.69 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Vermillion-General continued...
DIVISION: F Wholesale Trade continued...
$\mathbf{5 1 4 1}$ Groceries, General Line
$\mathbf{5 1 4 2}$ Packaged Frozen Foods
$\mathbf{5 1 4 5}$ Confectionery
$\mathbf{5 1 4 9}$ Groceries and Related Products, NEC
$\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers
$\mathbf{5 1 9 9}$ Nondurable Goods, NEC
Other

| $\$ 16,761.34$ | $\$ 335.23$ |  |
| ---: | ---: | ---: |
| $\$ 3,131.21$ | $\$ 62.62$ |  |
| $\$ 723.85$ | $\$ 14.48$ |  |
| $\$ 4,442.94$ | $\$ 88.86$ |  |
| $\$ 385.85$ | $\$ 7.72$ |  |
|  | $\$ 8,243.16$ | $\$ 164.86$ |
|  | $\$ 62,062.38$ | $\$ 1,241.24$ |
| Total for MAJOR GROUP 51 | $\$ 191,596.52$ | $\$ 3,832.16$ |
| Total for DIVISION F | $\$ 1,514,797.08$ | $\$ 30,296.19$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$421,823.77 | \$8,436.47 |
| 5251 Hardware Stores |  | \$314,306.12 | \$6,286.12 |
| Other |  | \$6,735.32 | \$134.71 |
|  | Total for MAJOR GROUP 52 | \$742,865.21 | \$14,857.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$5,207,362.53 | \$104,451.34 |
| 5331 Variety Stores |  | \$87,154.50 | \$1,743.09 |
| 5399 Miscellaneous General Merchandise Stores |  | \$566,806.57 | \$11,336.13 |
|  | Total for MAJOR GROUP 53 | \$5,861,323.60 | \$117,530.56 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,062,628.31 | \$21,252.56 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$2,544.00 | \$50.88 |
| 5461 Retail Bakeries |  | \$9,929.06 | \$198.59 |
| 5499 Miscellaneous Food Stores |  | \$12,658.01 | \$253.17 |
| Other |  | \$2,878.40 | \$57.57 |


| MAJOR GROUP: 55 Automotive Dea | tions |  |  |
| :---: | :---: | :---: | :---: |
| 5511 Motor Vehicle Dealers |  | \$192,860.06 | \$3,857.21 |
| 5531 Auto and Home Supply Stores |  | \$185,246.41 | \$3,704.93 |
| 5541 Gasoline Service Station |  | \$907,207.42 | \$18,144.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,286,805.43 | \$25,736.11 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$4,430.44 | \$88.61 |
| 5621 Women's Clothing Stores | \$15,819.55 | \$316.40 |
| 5632 Women's Accessory and Specialty Stores | \$20,119.24 | \$402.38 |
| 5641 Children's and Infants' Wear Stores | \$895.50 | \$17.91 |
| 5651 Family Clothing Stores | \$40,333.43 | \$806.67 |
| 5661 Shoe Stores | \$16,118.81 | \$322.37 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$22,685.21 | \$453.70 |
| Total for MAJOR GROUP 56 | \$120,402.18 | \$2,408.04 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$105,207.78 | \$2,104.17 |
| 5713 Floor Coverings Stores | \$69,015.02 | \$1,380.30 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$11,267.40 | \$225.35 |
| 5719 Miscellaneous Homefurnishings Stores | \$46,009.50 | \$920.19 |
| 5722 Household Appliance Stores | \$144,489.52 | \$2,889.79 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$98,370.36 | \$1,967.41 |
| 5734 Computer and Computer Software Stores | \$6,323.10 | \$126.46 |
| 5736 Musical Instruments Stores | \$14,081.41 | \$281.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$495,946.59 | \$9,918.95 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$1,964,127.98 | \$39,282.58 |
| 5813 Drinking Places | \$331,973.56 | \$6,639.47 |



## Vermillion - General continued...

DIVISION: I Services continued...

| 7331 Direct Mail Advertising Services | \$168.97 | \$3.37 |
| :---: | :---: | :---: |
| 7334 Photocopying and Duplicating Services | \$144.02 | \$2.88 |
| 7342 Disinfecting and Pest Control Services | \$17,133.88 | \$342.67 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$37,206.50 | \$744.14 |
| 7359 Equipment Rental and Leasing, NEC | \$65,664.91 | \$1,313.31 |
| 7363 Help Supply Services | \$69,922.07 | \$1,398.43 |
| 7371 Computer Programming Services | \$13,169.94 | \$263.40 |
| 7372 Prepackaged Software | \$126,529.92 | \$2,530.59 |
| 7373 Computer Integrated Systems Design | \$14,649.42 | \$292.99 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$31,052.58 | \$621.06 |
| 7378 Computer Maintenance and Repair | \$2,335.33 | \$46.71 |
| 7379 Computer Related Services, NEC | \$56,389.89 | \$1,127.80 |
| 7381 Detective, Guard, and Armored Car Services | \$4,047.21 | \$80.94 |
| 7382 Security Systems Services | \$39,750.83 | \$795.02 |
| 7389 Miscellaneous Business Services | \$50,714.60 | \$1,014.29 |
| Other | \$23,583.01 | \$471.67 |
| Total for MAJOR GROUP 73 | \$557,758.82 | \$11,155.18 |
| JOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$224,391.45 | \$4,487.83 |
| 7536 Automotive Glass Replacement Shops | \$93,901.90 | \$1,878.03 |
| 7538 General Automotive Repair Shops | \$68,201.22 | \$1,364.02 |
| 7549 Automotive Services, Except Repair and Carwashes | \$33,079.28 | \$661.59 |
| Other | \$74,759.77 | \$1,495.19 |
| Total for MAJOR GROUP 75 | \$494,333.62 | \$9,886.66 |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$34,421.00 \$688.42
7629 Electrical and Electronic Repair Shops, NEC
\$10,324.69 \$206.50

7699 Repair Shops and Related Services, NEC

|  | $\$ 15,969.26$ | $\$ 319.39$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 9,420.81$ | $\$ 188.42$ |
|  | $\$ 70,135.76$ | $\$ 1,402.73$ |

Other

MAJOR GROUP: 78 Motion Pictures
Other

|  | $\$ 42,915.42$ | $\$ 858.31$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 78 | $\$ 42,915.42$ | $\$ 858.31$ |
|  |  |  |
|  | $\$ 4,083.69$ | $\$ 81.67$ |
| rtainment Groups | $\$ 32,060.88$ | $\$ 641.22$ |
|  | $\$ 234,419.69$ | $\$ 4,688.39$ |
| Total for MAJOR GROUP 79 | $\$ 270,564.26$ | $\$ 5,411.28$ |

MAJOR GROUP: 80 Health Services

8011 Offices and Clinics of Doctors of Medicine
8042 Offices and Clinics of Optometrists

| $\$ 10,404.64$ | $\$ 208.09$ |  |
| ---: | ---: | ---: |
| $\$ 3,879.92$ | $\$ 77.60$ |  |
| $\$ 1,934.53$ | $\$ 38.69$ |  |
| Total for MAJOR GROUP 80 | $\$ 81,718.05$ | $\$ 1,634.36$ |
|  | $\$ 97,937.14$ | $\$ 1,958.74$ |

8099 Health and Allied Services, NEC Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8221 Colleges, Universities, and Professional Schools
8299 Schools and Educational Services NEC
Other

|  | $\$ 34,453.95$ | $\$ 689.08$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\$ 34,453.95$ | $\$ 689.08$ |


|  | $\$ 394,758.75$ | $\$ 7,895.18$ |
| ---: | ---: | ---: |
| $\$ 5,090.62$ | $\$ 101.81$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 82 | $\$ 400,176.87$ | $\$ 8,003.54$ |

MAJOR GROUP: 83 Social Services
Other

MAJOR GROUP: 86 Membership Organizations
8661 Religious Organizations
\$692.50
\$13.85

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

## Vermillion - General continued...

DIVISION: I Services continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 86 | \$1,149.15 | \$22.98 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$14,137.80 | \$282.76 |
| 8712 Architectural Services |  | \$10,120.00 | \$202.40 |
| 8713 Surveying Services |  | \$7,992.58 | \$159.85 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$34,550.74 | \$691.01 |
| 8741 Management Services |  | \$8,329.25 | \$166.59 |
| 8742 Management Consulting Services |  | \$2,053.31 | \$41.06 |
| 8748 Business Consulting Services, NEC |  | \$2,838.75 | \$56.78 |
| Other |  | \$2,449.26 | \$48.98 |
|  | Total for MAJOR GROUP 87 | \$82,471.69 | \$1,649.43 |
| 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 |  | \$71,781.19 | \$1,435.62 |
|  | Total for MAJOR GROUP 89 | \$71,781.19 | \$1,435.62 |
|  | Total for DIVISION I | 2,774,049.16 | \$55,480.99 |


| MAJOR GROUP: | 95 | Administration Of Environmental Quality And Housing Programs |  |  | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | 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 |

## Vermillion - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 174,237.25$ | $\$ 3,484.76$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 46,112.38$ | $\$ 9,432.23$ |
| D | Manufacturing | $\$ 810,365.70$ | $\$ 16,207.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,374,981.74$ |  |
| F | Wholesale Trade | $\$ 1,514,797.08$ | $\$ 27,499.63$ |
| G | Retail Trade | $\$ 14,718,754.70$ | $\$ 20,296.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 335,316.78$ | $\$ 294,679.28$ |
| I | Services | $\$ 2,774,049.16$ | $\$ 6,706.32$ |
|  | Other |  | $\$ 2,767.80$ |
|  |  |  | $\$ 22,171,382.59$ |

## Vermillion - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

## Vermillion - Gross Receipts continued...

 DIVISION: G Retail Trade continued...
## Other



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Vermillion - Gross Receipts Recap

| G | Retail Trade |  | \$3,010,094.13 | \$30,100.93 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$470,229.50 | \$4,702.29 |
|  | Other |  | \$24,280.61 | \$242.81 |
|  |  | Total for Vermillion- Gross Receipts | \$3,504,604.24 | \$35,046.03 |

## Vermillion Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,484.76$ |
| D | Manufacturina | $\$ 9,432.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 16,207.33$ |
| F | Wholesale Trade | $\$ 27,499.63$ |
| G | Retail Trade | $\$ 30,296.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 324,780.21$ |
| I | Services | $\$ 6,706.32$ |
|  | Other | $\$ 60,183.28$ |
|  | $\$ 299.01$ |  |
|  | Total for Vermillion | $\$ 4$ |

ITEMS OF NOTE

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
0783 Ornamental Shrub and Tree Services

| $\$ 3,419.65$ | $\$ 68.39$ |  |
| ---: | ---: | ---: |
|  | $\$ 7,081.25$ | $\$ 141.63$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 07 | $\$ 114,296.03$ | $\$ 2,285.92$ |
| Total for DIVISION A | $\$ 114,296.03$ | $\$ 2,285.92$ |

## DIVISION: B Mining

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other


| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$608.00 | \$12.16 |
|  |  | Total for MAJOR GROUP 28 | \$608.00 | \$12.16 |
| 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: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Comp | 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 |

## Viborg - General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 10,548.44$ | $\$ 210.98$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$7,866.08 | \$157.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$8,191.08 | \$163.82 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$17,183.38 | \$343.67 |
| 4813 Telephone Communications, Except Radiotelephone | \$4,161.94 | \$83.24 |
| 4841 Cable and Other Pay Television Services | \$29,419.22 | \$588.38 |
| 4899 Communications Services, NEC | \$127.64 | \$2.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$50,897.18 | \$1,017.94 |
| 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 | \$141,911.32 | \$2,838.22 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$1,484.09 | \$29.69 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$525.00 | \$10.50 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$64,233.74 | \$1,284.67 |
| 5074 Plumbing and Heating Equipment and Supplies | \$14,566.19 | \$291.33 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,935.72 | \$38.71 |
| 5099 Durable Goods, NEC | \$10,509.80 | \$210.20 |
| Other | \$42,834.25 | \$856.69 |
| Total for MAJOR GROUP 50 | \$136,088.79 | \$2,721.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$552.50 | \$11.05 |
| 5141 Groceries, General Line | \$1,300.23 | \$26.00 |
| 5142 Packaged Frozen Foods | \$777.50 | \$15.55 |
| Other | \$8,289.37 | \$165.78 |
| Total for MAJOR GROUP 51 | \$10,919.60 | \$218.38 |
| Total for DIVISION F | \$147,008.39 | \$2,940.17 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Viborg - General continued...
DIVISION: G Retail Trade continued...

## Other

Taxable
Tax Due

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | \$2,191.42 | \$43.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$666.52 | \$13.33 |
| 5621 Women's Clothing Stores |  | \$1,481.20 | \$29.62 |
| 5651 Family Clothing Stores |  | \$4,130.76 | \$82.61 |
| 5661 Shoe Stores |  | \$1,930.08 | \$38.60 |
| Other |  | \$1,620.49 | \$32.41 |
|  | Total for MAJOR GROUP 56 | \$9,829.05 | \$196.57 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$3,013.32 | \$60.27 |
| 5722 Household Appliance Stores |  | \$1,500.62 | \$30.01 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$159.49 | \$3.19 |
| Other |  | \$4,786.63 | \$95.73 |
|  | Total for MAJOR GROUP 57 | \$9,460.06 | \$189.20 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$948.00 | \$18.96 |
| 5942 Book Stores |  | \$896.17 | \$17.93 |
| 5961 Catalog and Mail-Order Houses |  | \$115,470.53 | \$2,309.43 |
| 5963 Direct Selling Establishments |  | \$2,893.81 | \$57.89 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$5,658.63 | \$113.17 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$34,787.46 | \$695.74 |
| Other |  | \$2,514.33 | \$50.28 |
|  | Total for MAJOR GROUP 59 | \$163,168.93 | \$3,263.40 |
|  | Total for DIVISION G | \$787,925.45 | \$15,758.55 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 | Depository Institutions |  | 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 | \$1,041.84 | \$20.84 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Viborg - General continued...

DIVISION: I Services continued...
 MAJOR GROUP: 76 Miscellaneous Repair Services

Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other


## Viborg - General Recap

| A | Agriculture, Forestry, And Fishing | \$114,296.03 | \$2,285.92 |
| :---: | :---: | :---: | :---: |
| C | Construction | (\$429,612.81) | (\$8,592.24) |
| D | Manufacturing | \$10,548.44 | \$210.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$141,911.32 | \$2,838.22 |
| F | Wholesale Trade | \$147,008.39 | \$2,940.17 |
| G | Retail Trade | \$787,925.45 | \$15,758.55 |
| H | Finance, Insurance, And Real Estate | \$1,041.84 | \$20.84 |
| 1 | Services | \$213,974.93 | \$4,279.48 |
|  | Other | \$28,050.00 | \$561.00 |
|  | Total for Viborg - General | \$1,015,143.59 | \$20,302.92 |

## Viborg - Gross Receipts

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

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

Returns Filed: September 2023

## Viborg - Gross Receipts continued...

## DIVISION: F Wholesale Trade continued...

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :--- |
| Other |

Mood Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $\$ 72,390.63$ | $\$ 723.91$ |

DIVISION: I Services
MAJOR GROUP:
Other

## Viborg - Gross Receipts Recap

| Retail Trade |  | $\$ 72,390.63$ |  |
| :--- | :--- | :--- | :--- |
| Other |  | $\$ 723.91$ |  |
|  |  | Total for Viborg - Gross Receipts | $\$ 12,191.21$ |
|  |  | $\$ 84,581.84$ | $\$ 121.91$ |
|  |  |  | $\$ 845.82$ |


| Viborg Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$2,285.92 |
| C | Construction | (\$8,592.24) |
| D | Manufacturina | \$210.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,838.22 |
| F | Wholesale Trade | \$2,940.17 |
| G | Retail Trade | \$16,482.46 |
| H | Finance, Insurance, And Real Estate | \$20.84 |
| 1 | Services | \$4,279.48 |
|  | Other | \$682.91 |
|  | Total for Viborg | \$21,148.74 |

## ITEMS OF NOTE:

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

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 |
|  | $\$ 30,692.70$ | $\$ 613.85$ |
| Total for MAJOR GROUP 07 | $\$ 5,832.54$ | $\$ 116.65$ |
|  | $\$ 36,525.24$ | $\$ 730.50$ |

MAJOR GROUP: 08 Forestry Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $\$ 43,222.26$ | $\$ 864.44$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | N/A | N/A |
| :---: | :---: | :---: |
|  | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other | N/A | N/A |
|  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$13,708.93 | \$274.18 |
| Other | \$23,007.96 | \$460.17 |
|  | \$36,716.89 | \$734.35 |
|  | \$38,477.25 | \$769.56 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

## Volga - General continued...

DIVISION: D Manufacturing continued...

## Other

Taxable

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| 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 |  |  | \$7,181.37 | \$143.63 |
|  |  | Total for MAJOR GROUP 35 | \$7,181.37 | \$143.63 |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except CompTotal for MAJOR GROUP 36 |  |  |
|  |  |  | \$2,821.00 | \$56.42 |
|  |  |  | \$2,821.00 | \$56.42 |
| MAJOR GROUP: Other | 37 | Transportation Equipment |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$1,468.00 | \$29.36 |
|  |  | Total for MAJOR GROUP 39 | \$1,468.00 | \$29.36 |
|  |  | Total for DIVISION D | \$72,075.36 | 1,441.52 |



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 3,965.81$ | $\$ 79.32$ |
| ---: | ---: |
| $\$ 1,268.50$ | $\$ 25.37$ |
| $\$ 7,998.63$ | $\$ 159.97$ |
| $\$ 1,116.80$ | $\$ 22.34$ |
| $\$ 3,471.52$ | $\$ 69.43$ |
| $\$ 2,799.53$ | $\$ 55.99$ |
| $\$ 27,277.85$ | $\$ 545.56$ |

5013 Motor Vehicle Supplies and New Parts
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5049 Professional Equipment and Supplies, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$27,277.85 \$545.56 Materials

DIVISION: F Wholesale Trade continued...

5074 Plumbing and Heating Equipment and Supplies
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
Other

Taxable
Tax Due

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5142 Packaged Frozen Foods
5153 Grain and Field Beans
5199 Nondurable Goods, NEC
Other

| $(\$ 10,222.26)$ | $(\$ 204.45)$ |
| ---: | ---: |
| $\$ 6,503.58$ | $\$ 130.08$ |
| $\$ 2,652.20$ | $\$ 53.05$ |
| $\$ 184.50$ | $\$ 3.69$ |
| Total for MAJOR GROUP 50 | $\$ 2,239.50$ |
| $\$ 410.00$ | $\$ 44.79$ |
|  | $\$ 5,470.50$ |
| $\$ 50,738.97$ | $\$ 109.41$ |


| $\$ 3,714.00$ | $\$ 74.28$ |  |
| ---: | ---: | ---: |
| $\$ 797.85$ | $\$ 15.96$ |  |
| $\$ 6,133.91$ | $\$ 122.68$ |  |
| $\$ 1,953.50$ | $\$ 39.07$ |  |
| $\$ 869.50$ | $\$ 17.39$ |  |
| Total for MAJOR GROUP 51 | $\$ 129,737.21$ | $\$ 81.55$ |
| Total for DIVISION F | $\$ 60,309.26$ | $\$ 1,206.18$ |
|  | $\$ 207,590.49$ | $\$ 4,151.82$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$211,600.89 | \$4,232.01 |
| 5251 Hardware Stores | \$143,659.77 | \$2,873.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$355,416.16 | \$7,108.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$40,701.63 | \$882.87 |
| 5399 Miscellaneous General Merchandise Stores | \$2,307.79 | \$46.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$226,467.11 | \$4,598.18 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$4,709.00 | \$94.18 |
| 5499 Miscellaneous Food Stores | \$60,796.67 | \$1,215.93 |
| Other | \$4,765.46 | \$95.31 |
| Total for MAJOR GROUP 54 | \$70,271.13 | \$1,405.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$27,568.19 | \$551.36 |
| 5541 Gasoline Service Station | \$416,057.97 | \$8,321.15 |
| Other | \$18,374.23 | \$367.49 |
| Total for MAJOR GROUP 55 | \$462,000.39 | \$9,240.00 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,297.50 | \$25.95 |
| 5621 Women's Clothing Stores | \$4,063.78 | \$81.28 |
| 5632 Women's Accessory and Specialty Stores | \$3,573.12 | \$71.46 |
| 5641 Children's and Infants' Wear Stores | \$734.00 | \$14.68 |
| 5651 Family Clothing Stores | \$10,674.62 | \$213.51 |
| 5661 Shoe Stores | \$9,781.03 | \$195.62 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,442.00 | \$128.84 |
| Total for MAJOR GROUP 56 | \$36,566.05 | \$731.34 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,707.25 | \$34.15 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$22,821.43 | \$456.43 |
| 5734 Computer and Computer Software Stores | \$2,553.95 | \$51.08 |
| Other | \$41,725.12 | \$834.49 |

MAJOR GROUP: 58 Eating And Drinking Places

## Volga - General continued...

DIVISION: G Retail Trade continued...

## 5812 Eating Places

Other
MAJOR GROUP: $\quad 59$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7389 Miscellaneous Business Services
Other
$\left.\begin{array}{rrr} & \$ 246,764.29 & \$ 4,935.29 \\ \mathrm{~N} / \mathrm{A}\end{array}\right) \mathrm{N} / \mathrm{A}, ~ \$ 5,404.93$

|  | $\$ 2,601.11$ | $\$ 52.02$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 2,601.11$ | $\$ 52.02$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | N/A | N/A |


|  | $\$ 26,002.85$ | $\$ 520.06$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 26,002.85$ | $\$ 520.06$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 30,370.50$ | $\$ 607.41$ |


|  | $\$ 15,775.51$ | $\$ 315.51$ |
| :--- | ---: | ---: |
|  | $\$ 31,307.11$ | $\$ 626.13$ |
| Total for MAJOR GROUP 72 | $\$ 47,082.62$ |  |
|  | $\$ 1,287.00$ | $\$ 25.74$ |
|  | $\$ 9,815.88$ | $\$ 196.32$ |
|  | $\$ 4,081.72$ | $\$ 81.64$ |
|  | $\$ 33,637.50$ | $\$ 672.75$ |
|  | $\$ 2,849.00$ | $\$ 56.98$ |
|  | $\$ 23,780.71$ | $\$ 375.62$ |
|  | $\$ 1,592.88$ | $\$ 41.75$ |
|  | $\$ 2,087.63$ | $\$ 10.04$ |
| Services | $\$ 501.82$ | $\$ 9.00$ |
|  | $\$ 449.81$ | $\$ 1,000.69$ |
|  | $\$ 50,034.32$ | $\$ 94.77$ |
|  | $\$ 4,738.76$ | $\$ 2,697.16$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
$\$ 87.90$
\$1.76
\$20,741.97
\$414.84

## Volga - General continued...

DIVISION: I Services continued...


## Volga - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 43,222.26$ | $\$ 864.44$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 38,477.25$ | $\$ 769.56$ |
| D | Manufacturing | $\$ 72,075.36$ | $\$ 1,441.52$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 391,612.16$ | $\$ 7,832.22$ |
| F | Wholesale Trade | $\$ 313,466.12$ | $\$ 6,269.35$ |
| G | Retail Trade | $\$ 2,030,676.24$ | $\$ 40,682.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 30,370.50$ | $\$ 607.41$ |
| I | Services |  | $\$ 415,148.36$ |
|  |  |  | $\$ 3,335,048.25$ |

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

Returns Filed: September 2023
Taxable
Tax Due

## Volga Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 864.44$ |
| D | Manufacturina | $\$ 769.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,441.52$ |
| F | Wholesale Trade | $\$ 7,832.22$ |
| G | Retail Trade | $\$ 6,269.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 40,682.40$ |
| I | Services | $\$ 607.41$ |
|  |  |  |
|  |  | $\$ 8,302.99$ |

## 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.

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Volin - General |  |  |  |  |
| 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: Other | 07 Agricultural Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 07 | N/A | N/A |
|  |  | Total for DIVISION A | \$390.50 | \$7.81 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |  |
| Other |  |  | \$719.97 | \$14.39 |
|  |  | Total for MAJOR GROUP 20 | \$719.97 | \$14.39 |
| MAJOR GROUP: Other | 23 Apparel And Other Finished Products | From Fabrics And Similar Ma |  |  |
|  |  |  | 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 |  |  | \$8.72 | \$0.17 |
| 2759 Commercial Printing, NEC |  |  | \$134.00 | \$2.68 |
| Other |  |  | \$407.63 | \$8.15 |
|  |  | Total for MAJOR GROUP 27 | \$550.35 | \$11.00 |
| MAJOR GROUP: Other | 30 Rubber And Miscellaneous Plastics Produt |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: Other | 36 Electronic And Other Electrical Equipm | And Components, Except Comput |  |  |
|  |  |  | \$549.50 | \$10.99 |
|  |  | Total for MAJOR GROUP 36 | \$549.50 | \$10.99 |
|  |  | Total for DIVISION D | \$2,081.79 | \$41.62 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP:Other | 42 Motor Freight Transportation And Wa | sing |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: Other | 47 Transportation Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$4,596.98 | \$91.94 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$127.66 | \$2.55 |
| 4841 Cable and Other Pay Television Services |  |  | \$5,696.72 | \$113.93 |
| 4899 Communications Services, NEC |  |  | \$563.85 | \$11.28 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$11,019.21 | \$220.38 |
| MAJOR GROUP: Other | 49 Electric, Gas, And Sanitary Services |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$26,435.71 | \$528.71 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  |  | \$6,442.14 | \$128.84 |
|  |  | Total for MAJOR GROUP 50 | \$6,442.14 | \$128.84 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade-non-durable Goods |  |  |  |
|  |  |  | \$456.00 | \$9.12 |
|  |  | Total for MAJOR GROUP 51 | \$456.00 | \$9.12 |
|  |  | Total for DIVISION F | \$6,898.14 | \$137.96 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

## Volin - General continued...

DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores
MAJOR GROUP: 54 Food Stores
Other

|  | $\$ 666.95$ | $\$ 13.34$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 666.95$ | $\$ 13.34$ |
|  | $\$ 2,922.16$ | $\$ 58.44$ |
|  | $\$ 565.24$ | $\$ 11.30$ |
| Total for MAJOR GROUP 53 | $\$ 3,487.40$ | $\$ 69.74$ |



| DIVISION: H Finance, Insurance, And Real Estate |
| :--- |
| MAJOR GROUP: <br> Other |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

| MAJOR GROUP: $\quad 73 \quad$ Business Services |  |  |
| :--- | ---: | ---: |
| $\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC | $\$ 629.50$ | $\$ 12.59$ |
| $\mathbf{7 3 7 1}$ Computer Programming Services | $\$ 37.50$ | $\$ 0.75$ |
| $\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services | $\$ 403.98$ | $\$ 8.08$ |
| $\mathbf{7 3 7 9}$ Computer Related Services, NEC | $\$ 184.67$ | $\$ 3.70$ |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 29.29$ | $\$ 0.59$ |
| Other |  | $\$ 302.18$ |
|  |  | $\$ 1,587.12$ |

75 Automotive Repair, Services, And Parking

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Volin-General continued... |  |  |  |
| DIVISION: I Services continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Am | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 L | Legal Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 83 S | Social Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 87 En | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Mis | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$8,740.98 | \$174.82 |
|  | Total for MAJOR GROUP 89 | \$8,740.98 | \$174.82 |
|  | Total for DIVISION I | \$12,843.40 | \$256.88 |

## Volin - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 390.50$ | $\$ 7.81$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 2,081.79$ | $\$ 41.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 26,435.71$ | $\$ 528.71$ |
| F | Wholesale Trade | $\$ 6,898.14$ | $\$ 137.96$ |
| G | Retail Trade | $\$ 54,686.93$ | $\$ 1,093.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,276.68$ | $\$ 65.53$ |
| I | Services |  | $\$ 12,843.40$ |
|  |  |  | $\$ 106,613.15$ |

## Volin Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 7.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 41.62$ |
| F | Wholesale Trade | $\$ 528.71$ |
| G | Retail Trade | $\$ 137.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,093.73$ |
| I | Services | $\$ 65.53$ |
|  |  | $\$ 256.88$ |

## ITEMS OF NOTE:

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


## Wagner - General continued...

DIVISION: D Manufacturing continued...

## Other



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$19,690.02 | \$393.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$20,081.06 | \$401.62 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$31,974.45 | \$639.49 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$41,015.05 | \$820.30 |
| 4841 Cable and Other Pay Television Services |  | \$24,921.50 | \$498.43 |
| 4899 Communications Services, NEC |  | \$320.92 | \$6.42 |
| Other |  | \$58.50 | \$1.17 |
|  | Total for MAJOR GROUP 48 | \$98,290.42 | \$1,965.81 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$132,753.10 | \$2,655.06 |
|  | Total for MAJOR GROUP 49 | \$132,753.10 | \$2,655.06 |
|  | Total for DIVISION E | \$251,475.78 | \$5,029.51 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$436.50 | \$8.73 |
| 5044 Office Equipment | \$9,761.40 | \$195.23 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,212.51 | \$24.25 |
| 5046 Commercial Equipment, NEC | \$3,193.15 | \$63.86 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,343.46 | \$26.87 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$40,632.19 | \$812.65 |
| 5074 Plumbing and Heating Equipment and Supplies | \$12,131.04 | \$242.62 |
| 5087 Service Establishment Equipment and Supplies | \$7,218.11 | \$144.36 |
| 5091 Sporting and Recreational Goods and Supplies | \$357.00 | \$7.14 |
| Other | \$49,007.45 | \$980.14 |
| Total for MAJOR GROUP 50 | \$125,292.81 | \$2,505.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,648.67 | \$32.97 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,664.02 | \$33.28 |
| 5139 Footwear | \$382.00 | \$7.64 |
| 5141 Groceries, General Line | \$7,528.33 | \$150.56 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Wagner - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5142 Packaged Frozen Foods |  | \$1,700.16 | \$34.00 |
| 5199 Nondurable Goods, NEC |  | \$724.49 | \$14.49 |
| Other |  | \$18,215.27 | \$364.31 |
|  | Total for MAJOR GROUP 51 | \$31,862.94 | \$637.25 |
|  | Total for DIVISION F | \$157,155.75 | \$3,143.10 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$733,275.08 | \$14,665.50 |
| Other |  | \$6,824.38 | \$136.48 |
|  | Total for MAJOR GROUP 52 | \$740,099.46 | \$14,801.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$23,027.12 | \$478.81 |
| 5331 Variety Stores |  | \$250,702.37 | \$5,014.05 |
| 5399 Miscellaneous General Merchandise Stores |  | \$313,158.42 | \$6,263.17 |
|  | Total for MAJOR GROUP 53 | \$586,887.91 | \$11,756.03 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$456,744.39 | \$9,134.89 |
| 5499 Miscellaneous Food Stores |  | \$15,399.33 | \$307.99 |
|  | Total for MAJOR GROUP 54 | \$472,143.72 | \$9,442.88 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 6,314.68$ | $\$ 126.29$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 416,447.24$ | $\$ 8,328.95$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 55 | $\$ 424,769.42$ | $\$ 8,495.39$ |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 2,130.25$ | $\$ 42.61$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores |  | $\$ 75,237.15$ | $\$ 1,504.74$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 4,500.83$ | $\$ 90.02$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 3,261.24$ | $\$ 65.22$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 1,180.50$ | $\$ 23.61$ |
| Other |  | $\$ 1,002.50$ | $\$ 20.05$ |
|  | Total for MAJOR GROUP 56 | $\$ 87,312.47$ | $\$ 1,746.25$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 12,730.39$ | $\$ 254.60$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 1,551.94$ | $\$ 31.04$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 2,178.37$ | $\$ 43.57$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 260.00$ | $\$ 5.20$ |
| Other |  | $\$ 4,273.74$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$192,708.84 | \$3,854.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$210,284.09 | \$4,205.68 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$22,167.05 | \$443.35 |
| 5942 Book Stores |  | \$1,239.44 | \$24.80 |
| 5943 Stationery Stores |  | \$740.50 | \$14.82 |
| 5961 Catalog and Mail-Order Houses |  | \$197,374.49 | \$3,947.49 |
| 5963 Direct Selling Establishments |  | \$8,362.73 | \$167.25 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$94,105.03 | \$1,882.10 |
| Other |  | \$157,071.07 | \$3,141.42 |
|  | Total for MAJOR GROUP 59 | \$481,060.31 | \$9,621.23 |
|  | Total for DIVISION G | \$3,023,551.82 | \$60,489.32 |

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

Other


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023



## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

DIVISION: D 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 Product | From Fabrics And Similar Mat |  |  |
| 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 |  |  |  | \$352.66 | \$7.05 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$52.46 | \$1.05 |
| Other |  |  |  | \$406.99 | \$8.14 |
|  |  |  | Total for MAJOR GROUP 27 | \$812.11 | \$16.24 |
| 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 Pro |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equip | nd Components, Except Comp |  |  |
| Other |  |  |  | \$508.00 | \$10.16 |
|  |  |  | Total for MAJOR GROUP 36 | \$508.00 | \$10.16 |
|  |  |  | Total for DIVISION D | 23,791.75 | \$475.83 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

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

## Wakonda - General continued...

DIVISION: F Wholesale Trade continued...

5044 Office Equipment
5047 Medical, Dental, and Hospital Equipment and Supplies
5074 Plumbing and Heating Equipment and Supplies Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\$ 457.38$ | $\$ 9.15$ |
| ---: | ---: | ---: |
|  | $\$ 4,838.55$ | $\$ 96.77$ |
| Total for MAJOR GROUP 50 | $\$ 820.68$ | $\$ 16.41$ |
|  | $\$ 25,764.05$ | $\$ 515.28$ |
| Total for MAJOR GROUP 51 | $\$ 31,880.66$ | $\$ 637.61$ |
| Total for DIVISION F | $\$ 4,565.83$ | $\$ 91.32$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$40,216.08 | \$804.32 |
| 5251 Hardware Stores |  | \$5,885.89 | \$117.72 |
|  | Total for MAJOR GROUP 52 | \$46,101.97 | \$922.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,399.70 | \$87.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$4,525.20 | \$90.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$16,199.87 | \$324.00 |
|  | Total for MAJOR GROUP 54 | \$16,199.87 | \$324.00 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$446.00 | \$8.92 |
| 5661 Shoe Stores |  | \$715.77 | \$14.32 |
| Other |  | \$555.61 | \$11.11 |
|  | Total for MAJOR GROUP 56 | \$1,717.38 | \$34.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, A | t Stores |  |  |
| Other |  | \$5,831.47 | \$116.63 |
|  | Total for MAJOR GROUP 57 | \$5,831.47 | \$116.63 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5942 Book Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023



## Wakonda - General Recap

| C | Construction | \$216.30 | \$4.32 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$23,791.75 | \$475.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$51,980.24 | \$1,039.61 |
| F | Wholesale Trade | \$36,446.49 | \$728.93 |
| G | Retail Trade | \$148,501.29 | \$2,970.04 |
| H | Finance, Insurance, And Real Estate | \$7,021.36 | \$140.42 |
| 1 | Services | \$719,758.13 | \$14,395.17 |
|  | Other | \$183.50 | \$3.67 |
|  | Total for Wakonda - General | \$987,899.06 | \$19,757.99 |

## Wakonda Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 4.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 475.83$ |
| F | Wholesale Trade | $\$ 1,039.61$ |
| G | Retail Trade | $\$ 728.93$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,970.04$ |
| I | Services | $\$ 140.42$ |
|  | Other | \$14,395.17 |
|  |  | Total for Wakonda |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | $\$ 77,566.73$ | $\$ 1,551.34$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 77,566.73$ | $\$ 1,551.34$ |
| Total for DIVISION A | $\$ 77,566.73$ | $\$ 1,551.34$ |

## DIVISION: B Mining

 MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## DIVISION: D Manufacturing



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

## Wall - General continued...

DIVISION: D Manufacturing continued...

| Other |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$23,189.57 | \$463.80 |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$28,130.29 | \$562.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$28,572.79 | \$571.46 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$23,712.38 | \$474.25 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$58,418.50 | \$1,168.37 |
| 4841 Cable and Other Pay Television Services |  | \$25,828.31 | \$516.57 |
| 4899 Communications Services, NEC |  | \$587.21 | \$11.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$108,592.90 | \$2,171.86 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$259,597.52 | \$5,191.95 |
|  | Total for MAJOR GROUP 49 | \$259,597.52 | \$5,191.95 |
|  | Total for DIVISION E | \$396,982.21 | \$7,939.65 |

DIVISION: F Wholesale Trade


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$202,722.79 | \$4,054.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$202,970.47 | \$4,059.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$30,566.64 | \$774.14 |
| 5331 Variety Stores |  | \$2,698,389.17 | \$53,967.79 |
| SD Dept. of Revenue | Page 1133 of 1258 |  | 10/06/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Wall - General continued...
DIVISION: G Retail Trade continued...
5399 Miscellaneous General Merchandise Stores
Taxable
Tax Due

| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5411 Grocery Stores | \$602,975.50 | \$12,059.51 |
| 5499 Miscellaneous Food Stores | \$2,113.61 | \$42.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$620,864.09 | \$12,417.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$124,110.95 | \$2,482.22 |
| Other | \$665,531.07 | \$13,310.62 |
| Total for MAJOR GROUP 55 | \$789,642.02 | \$15,792.84 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 1,045.35$ | $\$ 20.91$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 2,283.50$ | $\$ 45.67$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 6,198.36$ | $\$ 123.96$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,587.62$ | $\$ 31.75$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 853.13$ | $\$ 17.06$ |
| Other | $\$ 1,153.50$ | $\$ 23.07$ |
|  | $\$ 13.121 .46$ | $\$ 262.42$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$13,150.94 | \$263.02 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,850.71 | \$77.02 |
| Other |  | \$14,209.05 | \$284.17 |
|  | Total for MAJOR GROUP 57 | \$31,210.70 | \$624.21 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$423,104.03 | \$8,462.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$955,286.22 | \$19,105.72 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

| DIVISION: H Finance, Insurance, 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 |  | \$8,435.35 | \$168.71 |
|  | Total for MAJOR GROUP 61 | \$8,435.35 | \$168.71 |
| MAJOR GROUP: 64 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 |  | \$18,222.40 | \$364.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$19,039.90 | \$380.80 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$26,978.06 | \$539.56 |
| Other |  | N/A | N/A |


| Total for MAJOR GROUP 67 | $\$ 58,658.06$ | $\$ 1,173.16$ |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 87,358.46$ | $\$ 1,747.17$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
$\mathbf{7 0 1 1}$ Hotels and Motels

7011 Hotels and Motels
Total for MAJOR

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC Other

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other
$\begin{array}{ccc}\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 80 & \text { Health Services } \\ \begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 82 & \text { Educational Services } \\ \begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 86 & \text { Membership Organizations }\end{array}$


Total for MAJOR GROUP 70

正
Total for MAJOR GROUP 72
$\$ 900.25$

- \$18.01
- \$54.37
\$30,875.86 \$617.51
\$2,256.84 \$45.14
\$21,512.03 \$430.24
$\$ 19,626.15 \quad \$ 392.53$
$\$ 1,310.45 \quad \$ 26.20$
\$373.07 \$7.46
\$2,118.50 \$42.37
\$8,697.95 \$173.96

|  | $\$ 8,697.95$ | $\$ 173.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 23,347.81$ | $\$ 466.96$ |
|  | $\$ 113,737.51$ | $\$ 2,274.75$ |


|  | $\$ 31,271.89$ | $\$ 625.44$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\$ 31,271.89$ | $\$ 625.44$ |


|  | $\$ 2,966.59$ | $\$ 59.33$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\$ 2,966.59$ | $\$ 59.33$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

\$14,384.79 \$287.70

Total for MAJOR GROUP 79

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 |  |  |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services
Total for MAJOR GROUP

|  | $\$ 8,047.40$ | $\$ 160.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 8,047.40$ | $\$ 160.95$ |
| Total for DIVISION I | $\$ 2,189,076.08$ | $\$ 43,781.53$ |

## Wall - General Recap

| A | Agriculture, Forestry, And Fishing | \$77,566.73 | \$1,551.34 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$22,001.04 | \$440.01 |
| D | Manufacturing | \$23,189.57 | \$463.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$396,982.21 | \$7,939.65 |
| F | Wholesale Trade | \$2,977,393.07 | \$59,547.87 |
| G | Retail Trade | \$6,483,101.08 | \$129,824.85 |
| H | Finance, Insurance, And Real Estate | \$87,358.46 | \$1,747.17 |
| 1 | Services | \$2,189,076.08 | \$43,781.53 |
|  | Other | \$13,926.04 | \$278.52 |
|  | Total for Wall - General | \$12,270,594.28 | \$245,574.74 |

## Wall - Gross Receipts

DIVISION: D Manufacturing

| MAJOR GROUP: Other | 20 Food And Kindred Products |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | 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 | 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 |
| Total for MAJOR GROUP 54 | $\$ 109,543.59$ | $\$ 1,095.44$ |


| MAJOR GROUP: | 55 | Automotive Dealers And Gasol | tions |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores |  |  |  |
| Other |  |  |  | N/A | N/A |


| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5812 Eating Places |  |  | \$422,803.64 | \$4,228.04 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$954,594.52 | \$9,545.95 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| Other |  |  | \$42,913.78 | \$429.14 |
|  |  | Total for MAJOR GROUP 59 | \$42,913.78 | \$429.14 |
|  |  | Total for DIVISION G | \$1,953,329.97 | \$19,533.31 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  |  | \$1,322,145.72 | \$13,221.46 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | \$1,414,808.07 | \$14,148.08 |
| MAJOR GROUP: | 79 Amu |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  | Total for DIVISION I | \$1,422,080.34 | \$14,220.80 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Taxable
Tax Due

## Wall - Gross Receipts Recap

| G | Retail Trade | \$1,953,329.97 | \$19,533.31 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$1,422,080.34 | \$14,220.80 |
|  | Other | \$171.01 | \$1.71 |
|  | Total for Wall - Gross Receipts | \$3,375,581.32 | \$33,755.82 |
|  | Wall Recap |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$1,551.34 |
| C | Construction |  | \$440.01 |
| D | Manufacturina |  | \$463.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$7,939.65 |
| F | Wholesale Trade |  | \$59,547.87 |
| G | Retail Trade |  | \$149,358.16 |
| H | Finance, Insurance, And Real Estate |  | \$1,747.17 |
| 1 | Services |  | \$58,002.33 |
|  | Other |  | \$280.23 |
|  | Total for Wall |  | \$279,330.56 |

## 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.


Wallace - General continued...
DIVISION: G Retail Trade continued...


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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other


Wallace - General Recap

| C | Construction | \$3,043.04 | \$30.43 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$339.40 | \$3.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,747.82 | \$137.48 |
| F | Wholesale Trade | \$1,442.75 | \$14.43 |
| G | Retail Trade | \$63,436.78 | \$634.37 |
| 1 | Services | \$4,206.38 | \$42.07 |
|  | Other | \$139.00 | \$1.39 |
|  | Total for Wallace-General | \$86,355.17 | \$863.56 |

## Wallace Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 30.43$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3.39$ |
| F | Wholesale Trade | $\$ 137.48$ |
| G | Retail Trade | $\$ 14.43$ |
| I | Services | $\$ 634.37$ |
|  | Other |  |
|  |  | Total for Wallace |
|  |  | $\$ 1.39$ |

## 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.


| DIVISION: G Retail Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 | Building Materials, Hardware, | y, And Mobile Home Dealers |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores |  |  |  |
| Other |  |  |  | \$717.00 | \$14.34 |
|  |  |  | Total for MAJOR GROUP 56 | \$717.00 | \$14.34 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, | t Stores |  |  |
| Other |  |  |  | N/A | N/A |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Ward - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$6,395.04 | \$127.91 |
| 5963 Direct Selling Establishments |  | \$783.99 | \$15.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$7,722.62 | \$154.47 |
|  | Total for DIVISION G | \$66,284.82 | \$1,325.71 |



| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | \$29,935.20 | \$598.70 |
|  |  |  | Total for MAJOR GROUP 73 | \$29,935.20 | \$598.70 |
| MAJOR GROUP: | 75 | Automotive Repair, Servi |  |  |  |
| 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 | ment, 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 | \$78,013.49 | \$1,560.26 |

## Ward - General Recap

| D | Manufacturing | \$18,381.00 | \$367.62 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,696.66 | \$133.94 |
| F | Wholesale Trade | \$9,860.50 | \$197.21 |
| G | Retail Trade | \$66,284.82 | \$1,325.71 |
| 1 | Services | \$78,013.49 | \$1,560.26 |
|  | Other | \$136.27 | \$2.73 |
|  | Total for Ward - General | \$179,372.74 | \$3,587.47 |

## Ward Recap

|  |  | $\$ 367.62$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 133.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 197.21$ |
| F | Wholesale Trade | $\$ 1,325.71$ |
| G | Retail Trade | $\$ 1,560.26$ |
| I | Services | $\$ 2.73$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Ward |

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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



## Warner - General continued...

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

## Other

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 317.50$ | $\$ 6.35$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$12,938.40 | \$258.77 |
|  | Total for MAJOR GROUP 72 | \$12,938.40 | \$258.77 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$7,060.98 | \$141.22 |
| 7359 Equipment Rental and Leasing, NEC |  | \$796.50 | \$15.93 |
| 7372 Prepackaged Software |  | \$5,412.99 | \$108.26 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$1,243.96 | \$24.88 |
| 7389 Miscellaneous Business Services |  | \$2,413.51 | \$48.27 |
| Other |  | \$2,150.19 | \$43.00 |
|  | Total for MAJOR GROUP 73 | \$19,078.13 | \$381.56 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | \$17,617.60 | \$352.36 |
|  | Total for MAJOR GROUP 75 | \$17,617.60 | \$352.36 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Hend | Health Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 L | 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 |  |  |
| 8999 Services, NEC |  | \$4,070.90 | \$81.42 |
|  | Total for MAJOR GROUP 89 | \$4,070.90 | \$81.42 |
|  | Total for DIVISION I | \$61,281.79 | \$1,225.64 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Warner - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$4,423.90 | \$88.48 |
| C | Construction | \$27,066.13 | \$541.32 |
| D | Manufacturing | \$3,888.37 | \$77.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$60,446.43 | \$1,208.93 |
| F | Wholesale Trade | \$29,721.51 | \$594.43 |
| G | Retail Trade | \$152,451.30 | \$3,049.05 |
| H | Finance, Insurance, And Real Estate | \$317.50 | \$6.35 |
| 1 | Services | \$61,281.79 | \$1,225.64 |
|  | Total for Warner-General | \$339,596.93 | \$6,791.95 |
| Warner Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$88.48 |
| C | Construction |  | \$541.32 |
| D | Manufacturina |  | \$77.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,208.93 |
| F | Wholesale Trade |  | \$594.43 |
| G | Retail Trade |  | \$3,049.05 |
| H | Finance, Insurance, And Real Estate |  | \$6.35 |
| 1 | Services |  | \$1,225.64 |
| Total for Warner \$6,791.95 |  |  |  |

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Wasta - General continued...
DIVISION: G Retail Trade continued...


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


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Wasta - General Recap |  |  |  |
| D | Manufacturing | \$691.87 | \$6.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,962.63 | \$189.62 |
| F | Wholesale Trade | \$3,865.63 | \$38.65 |
| G | Retail Trade | \$29,462.94 | \$294.64 |
| I | Services | \$14,354.48 | \$143.56 |
|  | Other | \$958.00 | \$9.58 |
|  | Total for Wasta - General | \$68,295.55 | \$682.98 |
| Wasta Recap |  |  |  |
| D | Manufacturina |  | \$6.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$189.62 |
| F | Wholesale Trade |  | \$38.65 |
| G | Retail Trade |  | \$294.64 |
| 1 | Services |  | \$143.56 |
|  | Other |  | \$9.58 |
| Total for Wasta \$682.98 |  |  |  |

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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Watertown - General continued...
Taxable
Tax Due

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2043 Cereal Breakfast Foods 2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs an Cats
2086 Bottled and Canned Soft Drinks and Carbonated Water


Othe
Total for MAJOR GROUP 20
MAJOR GROUP: 22 Textile Mill Products
Other

|  | $\$ 2,440.91$ | $\$ 48.82$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 22 | $\$ 2,440.91$ | $\$ 48.82$ |

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2389 Apparel and Accessories, NEC

| $\$ 7,672.50$ | $\$ 153.45$ |  |
| ---: | ---: | ---: |
| $\$ 3,046.64$ | $\$ 60.94$ |  |
| Total for MAJOR GROUP 23 | $\$ 3,134.78$ | $\$ 62.70$ |
|  | $\$ 13,853.92$ | $\$ 277.09$ |

MAJOR GROUP
24 Lumber And Wood Products, Except Furniture
Other

MAJOR GROUP: 25 Furniture And Fixtures
Other

MAJOR GROUP: 26 Paper And Allied Products
Other
MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
Other
MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
Other
MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

MAJOR GROUP: 28 Chemicals And Allied Products
2813 Industrial Gases
2833 Medicinal Chemicals and Botanical Products
2834 Pharmaceutical Preparations
2844 Perfumes, Cosmetics, and Other Toilet Preparations
2869 Industrial Organic Chemicals, NEC
Other

|  | $\$ 50,080.24$ | $\$ 1,001.61$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 24 | $\$ 50,080.24$ | $\$ 1,001.61$ |
|  | $\$ 56,128.17$ | $\$ 1,122.57$ |


|  | $\$ 17,872.40$ | $\$ 357.45$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 26 | $\$ 17,872.40$ | $\$ 357.45$ |


| $\$ 23,480.77$ | $\$ 469.62$ |  |
| ---: | ---: | ---: |
| $\$ 7,354.40$ | $\$ 147.08$ |  |
| $\$ 22,867.50$ | $\$ 457.35$ |  |
| $\$ 2,156.00$ | $\$ 43.12$ |  |
| $\$ 40,581.82$ | $\$ 811.63$ |  |
| $\$ 4,327.65$ | $\$ 86.56$ |  |
| $\$ 66,840.42$ | $\$ 1,336.81$ |  |
| Total for MAJOR GROUP 27 | $\$ 20,727.68$ | $\$ 414.56$ |
|  | $\$ 6,675.68$ | $\$ 133.51$ |

AJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3086 Plastics Foam Products
3089 Plastics Products, NEC
Other

MAJOR GROUP: 31 Leather And Leather Products
Other

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
3273 Ready-Mixed Concrete

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023

## Watertown - General continued...

DIVISION: D Manufacturing continued...

| 3291 Abrasive Products |  | $\$ 4,549.50$ | $\$ 90.99$ |
| :--- | :--- | ---: | ---: |
| Other |  | $\$ 99,294.41$ | $\$ 1,985.89$ |
|  |  |  | $\$ 30,782.49$ |



| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| :---: | :---: | :---: |
| 3663 Radio and Television Broadcasting and Communications Equipment | \$412.50 | \$8.25 |
| 3679 Electronic Components, NEC | \$214,379.25 | \$4,287.59 |
| Other | \$171,356.90 | \$3,427.15 |
| Total for MAJOR GROUP 36 | \$386,148.65 | \$7,722.99 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies | \$13,827.38 | \$276.54 |
| 3714 Motor Vehicle Parts and Accessories | \$213,489.78 | \$4,269.80 |
| 3751 Motorcycles, Bicycles, and Parts | \$3,219.00 | \$64.38 |
| Other | \$1,827.87 | \$36.55 |
| Total for MAJOR GROUP 37 | \$232,364.03 | \$4,647.27 |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{3 8 2 9}$ Measuring and Controlling Devices, NEC | $\$ 3,015.06$ | $\$ 60.30$ |  |
| $\mathbf{3 8 4 3}$ Dental Equipment and Supplies | $\$ 9,626.50$ | $\$ 192.53$ |  |
| Other | $\$ 14,327.83$ | $\$ 286.56$ |  |
|  | Total for MAJOR GROUP 38 | $\$ 26,969.39$ | $\$ 539.39$ |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3949 Sporting and Athletic Goods, NEC

|  | $\$ 2,727.00$ | $\$ 54.54$ |
| ---: | ---: | ---: |
|  | $\$ 187,463.67$ | $\$ 3,749.28$ |
|  | $\$ 32,245.42$ | $\$ 644.91$ |
| Total for MAJOR GROUP 39 | $\$ 222,436.09$ | $\$ 4,448.73$ |
| Total for DIVISION D | $\$ 4,709,551.97$ | $\$ 94,191.09$ |



MAJOR GROUP: 44 Water Transportation

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Watertown - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... 4499 Water Transportation Services, NEC | \$7,318.00 | \$146.36 |
| Total for MAJOR GROUP 44 | \$7,318.00 | \$146.36 |
| 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 |  |  |
| 4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation | \$5,620.30 | \$112.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 47 | \$6,896.23 | \$137.93 |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$489,344.39 | \$9,786.90 |
| 4813 Telephone Communications, Except Radiotelephone | \$343,276.78 | \$6,865.55 |
| 4833 Television Broadcasting Stations | \$4,064.50 | \$81.29 |
| 4841 Cable and Other Pay Television Services | \$902,606.78 | \$18,052.13 |
| 4899 Communications Services, NEC | \$11,195.16 | \$223.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$1,751,073.00 | \$35,021.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| 4953 Refuse Systems | \$29,179.65 | \$583.60 |
| 4959 Sanitary Services, NEC | \$26,232.29 | \$524.65 |
| Other | \$3,378,004.71 | \$67,560.09 |
| Total for MAJOR GROUP 49 | \$3,433,416.65 | \$68,668.34 |
| Total for DIVISION E | \$5,725,090.13 | \$114,501.86 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$250,666.73 | \$5,013.34 |
| 5013 Motor Vehicle Supplies and New Parts | \$197,830.81 | \$3,956.62 |
| 5014 Tires and Tubes | \$17,394.40 | \$347.88 |
| 5021 Furniture | \$58,499.99 | \$1,170.00 |
| 5023 Homefurnishings | \$119,290.66 | \$2,385.82 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$14,080.74 | \$281.62 |
| 5032 Brick, Stone, and Related Construction Materials | \$290,047.10 | \$5,800.95 |
| 5043 Photographic Equipment and Supplies | \$3,113.50 | \$62.27 |
| 5044 Office Equipment | \$33,250.77 | \$665.01 |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | \$134,096.32 | \$2,681.92 |
| 5046 Commercial Equipment, NEC | \$55,436.60 | \$1,108.74 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$369,660.94 | \$7,393.22 |
| 5049 Professional Equipment and Supplies, NEC | \$15,704.25 | \$314.09 |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | \$222,571.54 | \$4,451.43 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$668,141.03 | \$13,362.82 |
| 5064 Electrical Appliances, Television and Radio Sets | \$18,991.56 | \$379.83 |
| 5065 Electronic Parts and Equipment, NEC | \$4,712.50 | \$94.25 |
| 5072 Hardware | \$5,492.21 | \$109.85 |
| 5074 Plumbing and Heating Equipment and Supplies | \$1,133,753.70 | \$22,675.08 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$141,516.92 | \$2,830.34 |
| 5078 Refrigeration Equipment and Supplies | \$23,982.26 | \$479.64 |
| 5082 Construction and Mining Machinery and Equipment | \$34,862.51 | \$697.25 |
| 5083 Farm and Garden Machinery and Equipment | \$239,625.10 | \$4,792.50 |
| 5084 Industrial Machinery and Equipment | \$258,030.19 | \$5,160.60 |
| 5085 Industrial Supplies | \$134,115.99 | \$2,682.32 |
| 5087 Service Establishment Equipment and Supplies | \$52,628.70 | \$1,052.57 |
| 5091 Sporting and Recreational Goods and Supplies | \$32,304.06 | \$646.08 |
| 5092 Toys and Hobby Goods and Supplies | \$1,967.00 | \$39.34 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Watertown - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 9 3}$ Scrap and Waste Materials | $\$ 847,399.02$ | $\$ 16,947.98$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals | $\$ 3,560.92$ | $\$ 71.22$ |  |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 87,560.10$ | $\$ 1,751.20$ |  |
| Other |  | $\$ 106,004.41$ | $\$ 2,120.08$ |
|  |  |  | $\$ 5,576,292.53$ |
| OR GROUP. | 51 Wholal for MAJOR GROUP 50 | $\$ 111,525.86$ |  |

ROUP: 51 Wholesale Trade-non-durable Good
5112 Stationery and Office Supplies
5113 Industrial and Personal Service Paper
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
\$32,299.44 \$645.99
\$71,490.98 \$1,448.35
\$566.00 \$11.32
\$26,565.82 \$531.31

5139 Footwear
\$13,871.44 \$277.44
\$13,868.00 \$277.36
5141 Groceries, General Line
\$56,856.03 \$1,137.12
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
\$17,060.35 \$341.21
\$7,292.39 \$145.86
\$13,095.52 \$261.91
5162 Plastics Materials and Basic Forms and Shapes
\$18,880.23 \$377.60
\$17,030.85 \$340.62
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies

|  | $\$ 91,477.94$ | $\$ 1,829.56$ |
| ---: | ---: | ---: |
| $\$ 516.97$ | $\$ 10.34$ |  |
| $\$ 61,787.50$ | $\$ 1,235.75$ |  |
|  | $\$ 409,275.04$ | $\$ 8,185.49$ |
| Total for MAJOR GROUP 51 | $\$ 1,889,994.05$ | $\$ 37,818.42$ |
| Total for DIVISION F | $\$ 7,466,286.58$ | $\$ 149,344.28$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$7,445,543.78 | \$148,910.89 |
| 5231 Paint, Glass, and Wallpaper Stores | \$292,217.78 | \$5,844.35 |
| 5251 Hardware Stores | \$1,136,662.64 | \$22,733.25 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$94,286.73 | \$1,885.74 |
| Total for MAJOR GROUP 52 | \$8,968,710.93 | \$179,374.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$12,268,598.24 | \$246,039.10 |
| 5331 Variety Stores | \$519,949.51 | \$10,398.99 |
| 5399 Miscellaneous General Merchandise Stores | \$2,339,742.98 | \$46,794.88 |
| Total for MAJOR GROUP 53 | \$15,128,290.73 | \$303,232.97 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$6,051,810.12 | \$121,036.20 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$121,988.15 | \$2,439.76 |
| 5431 Fruit and Vegetable Markets | \$25,998.91 | \$519.98 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,474.45 | \$29.49 |
| 5461 Retail Bakeries | \$3,375.15 | \$67.51 |
| 5499 Miscellaneous Food Stores | \$84,847.40 | \$1,696.94 |
| Total for MAJOR GROUP 54 | \$6,289,494.18 | \$125,789.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$1,534,657.03 | \$30,693.14 |
| 5531 Auto and Home Supply Stores | \$1,744,037.77 | \$34,918.56 |
| 5541 Gasoline Service Station | \$1,684,891.13 | \$33,697.82 |
| 5551 Boat Dealers | \$175,216.62 | \$3,504.34 |
| 5571 Motorcycle Dealers | \$95,477.10 | \$1,909.54 |
| Other | \$79,320.51 | \$1,586.41 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
\$19,270.88
\$385.42
5621 Women's Clothing Stores
\$173,138.01
\$3,462.77

## Watertown - General continued...

DIVISION: G Retail Trade continued...
5632 Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores

| $\$ 55,050.07$ | $\$ 1,101.00$ |  |
| ---: | ---: | ---: |
| $\$ 4,866.50$ | $\$ 97.33$ |  |
| $\$ 198,010.18$ | $\$ 3,960.20$ |  |
| Total for MAJOR GROUP 56 | $\$ 325,475.58$ | $\$ 6,509.52$ |
|  | $\$ 568,698.52$ | $\$ 11,373.98$ |
| $1,344,509.74$ | $\$ 26,890.22$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 502,092.28$ | $\$ 10,041.86$ |  |
| ---: | ---: | ---: |
| $\$ 18,250.80$ | $\$ 365.01$ |  |
| $\$ 11,752.45$ | $\$ 235.05$ |  |
| $\$ 27,753.67$ | $\$ 555.07$ |  |
| $\$ 623,519.08$ | $\$ 12,470.38$ |  |
| $\$ 341,964.64$ | $\$ 6,839.29$ |  |
| $\$ 323,286.83$ | $\$ 6,465.73$ |  |
| $\$ 33,691.21$ | $\$ 673.83$ |  |
| Total for MAJOR GROUP 57 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,887,876.82$ | $\$ 37,757.54$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops

|  | $\$ 6,652,580.80$ | $\$ 133,051.62$ |
| ---: | ---: | ---: |
|  | $\$ 475,831.75$ | $\$ 9,516.66$ |
| Total for MAJOR GROUP 58 | $\$ 7,128,412.55$ | $\$ 142,568.28$ |

5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators

| $\$ 337,521.52$ | $\$ 6,750.43$ |
| :--- | ---: |
| $\$ 813,058.14$ | $\$ 16,261.17$ |

5963 Direct Selling Establishments
\$813,058.14 \$16,261.17
5714 Drapery, Curtain, and Upholstery Stores
$\$ 235.05$
5719 Miscellaneous Homefurnishings Stores
\$623,519.08
\$12,470.38
5731 Radio, Television, and Consumer Electronics Stores
\$341,964.64
\$6,839.29
5734 Computer and Computer Software Stores
$\$ 33,691.21$
\$673.83
5736 Musical Instruments Stores
Other

5993 Tobacco Stores and Stands
\$123,604.05
\$2,472.08
\$561,907.66 \$11,238.16
$\$ 12,484.92 \quad \$ 249.69$
$\$ 134,414.39 \quad \$ 2,688.29$
$\$ 254,994.62 \quad \$ 5,099.89$
\$395,705.31 \$7,914.12
\$372,217.94 \$7,444.36
$\$ 3,546,455.35 \quad \$ 70,929.23$
\$239,124.46 \$4,782.49
\$219,815.85 \$4,396.32
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other
\$501,522.92 \$10,030.46
$\$ 4,136.32 \quad \$ 82.73$
\$3,297,919.71 \$65,958.49
\$15,385.74 \$307.71

|  | $\$ 15,385.74$ | $\$ 307.71$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 10,830,268.90$ | $\$ 216,605.62$ |
| Total for DIVISION G | $\$ 56,891,164.01$ | $\$ 1,138,528.55$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC \$9,217.85 \$184.36

|  | $\$ 9,217.85$ | $\$ 184.36$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 9,268.00$ | $\$ 185.36$ |
|  | $\$ 18,485.85$ | $\$ 369.72$ |



MAJOR GROUP: 64 Insurance Agents, Brokers, And Service


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Watertown - General continued...

DIVISION: I Services continued...
$\begin{array}{lrrr}7539 \text { Automotive Repair Shops, NEC } & \$ 162,667.96 & \$ 3,253.35 \\ 7542 \text { Carwashes } & \$ 304,517.77 & \$ 6,090.36 \\ \mathbf{7 5 4 9} \text { Automotive Services, Except Repair and Carwashes } & \$ 206,406.96 & \$ 4,128.13 \\ \text { Other } & & \$ 290,036.38 & \$ 5,800.74 \\ & & \$ 2,778,942.74 & \$ 55,578.86\end{array}$

| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| :---: | :---: | :---: |
| 7622 Radio and Television Repair Shops | \$13,127.86 | \$262.55 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$22,905.40 | \$458.10 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$45,668.87 | \$913.38 |
| 7699 Repair Shops and Related Services, NEC | \$660,107.74 | \$13,202.16 |
| Other | \$268,005.10 | \$5,360.10 |
| Total for MAJOR GROUP 76 | \$1,009,814.97 | \$20,196.29 |


| MAJOR GROUP: <br> Other |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 78 Pictures | $\$ 172,201.26$ | $\$ 172,201.26$ | $\$ 3,444.03$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services \$21,353.15 \$427.06
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$9,629.79 \$192.60
7991 Physical Fitness Facilities
\$84,053.29 \$1,681.08
7997 Membership Sports and Recreation Clubs
\$169,338.06 \$3,386.76
7999 Amusement and Recreation Services, NEC
Other
MAJOR GROUP: 80 Health Services
$\mathbf{8 0 1 1}$ Offices and Clinics of Doctors of Medicine
$\mathbf{8 0 2 1}$ Offices and Clinics of Dentists
$\mathbf{8 0 4 1}$ Offices and Clinics of Chiropractors
$\mathbf{8 0 4 2}$ Offices and Clinics of Optometrists
$\mathbf{8 0 4 9}$ Offices and Clinics of Health Practitioners, NEC
Other
MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services

| $\mathbf{8 2 9 9}$ Schools and Educational Services NEC | $\$ 2,245.50$ | $\$ 44.91$ |  |
| :--- | ---: | ---: | ---: |
| Other |  | $\$ 534,867.92$ | $\$ 10,697.36$ |
|  | Total for MAJOR GROUP 82 | $\$ 537,113.42$ | $\$ 10,742.27$ |


| MAJOR GROUP: 83 Social Services Other | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8611 Business Associations | \$30,355.37 | \$607.11 |
| 8641 Civic, Social, and Fraternal Associations | \$8,192.33 | \$163.85 |
| 8661 Religious Organizations | \$3,049.91 | \$61.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$45,805.51 | \$916.12 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$127,483.30 | \$2,549.69 |
| 8712 Architectural Services | \$177,288.69 | \$3,545.77 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$569,036.41 | \$11,380.77 |
| 8734 Testing Laboratories | \$148,455.03 | \$2,969.10 |
| 8741 Management Services | \$20,116.09 | \$402.32 |
| 8742 Management Consulting Services | \$18,013.08 | \$360.27 |
| 8744 Facilities Support Management Services | \$4,155.07 | \$83.10 |
| 8748 Business Consulting Services, NEC | (\$193,755.68) | (\$3,875.12) |
| Other | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



## Watertown - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 07 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  |  | N/A | N/A |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 34 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 20,748.74$ | $\$ 207.49$ |


| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | 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 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

## Watertown - Gross Receipts continued...

DIVISION: G Retail Trade continued...
5541 Gasoline Service Station

| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$6,429,926.16 | \$64,299.27 |
| 5813 Drinking Places |  | \$475,240.27 | \$4,752.40 |
|  | Total for MAJOR GROUP 58 | \$6,905,166.43 | \$69,051.67 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$739,490.46 | \$7,394.91 |
| 5961 Catalog and Mail-Order Houses |  | \$8,592.49 | \$85.93 |
| Other |  | \$202,414.19 | \$2,024.15 |
|  | Total for MAJOR GROUP 59 | \$950,497.14 | \$9,504.99 |
|  | Total for DIVISION G | \$9,113,573.74 | \$91,135.77 |



## Watertown - Gross Receipts Recap

| D | Manufacturing |  | \$20,748.74 | \$207.49 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$9,113,573.74 | \$91,135.77 |
| I | Services |  | \$1,941,855.67 | \$19,418.57 |
|  | Other |  | \$119,163.92 | \$1,191.64 |
|  |  | Total for Watertown- Gross Receipts | \$11,195,342.07 | \$111,953.47 |

Watertown Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| B | Mininq | $\$ 20,066.95$ |
| C | Construction | $\$ 8,327.42$ |
| D | Manufacturina | $\$ 42,069.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 94,398.58$ |
| F | Wholesale Trade | $\$ 114,501.86$ |
| G | Retail Trade | $\$ 149,344.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,229,664.32$ |
| I | Services | $\$ 19,020.96$ |
|  | Other | $\$ 273,734.76$ |
|  | Total for Watertown |  |
|  |  | $\$ 1,191.64$ |

## TEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 53,286.54$ | $\$ 1,065.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 53,286.54$ | $\$ 1,065.73$ |
| Total for DIVISION A | $\$ 53,286.54$ | $\$ 1,065.73$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$149,278.60 | \$2,985.57 |
| 1751 Carpentry Work |  | \$12,846.16 | \$256.93 |
| Other |  | \$3,838.19 | \$76.77 |
|  | Total for MAJOR GROUP 17 | \$165,962.95 | \$3,319.27 |
|  | Total for DIVISION C | \$166,037.95 | \$3,320.77 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products


MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

| MAJOR GROUP: <br> Other | 35 | Industrial And Commercial Machinery And Computer Equipment |
| :--- | :--- | :--- | :--- | :--- |




Waubay - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 44 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 12,584.85$ | $\$ 251.70$ |
|  | $\$ 14,443.08$ | $\$ 288.86$ |
| Total for MAJOR GROUP 48 | $\$ 18,872.65$ | $\$ 377.45$ |
|  | $\$ 58.69$ | $\$ 1.17$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 45,970.27$ | $\$ 919.40$ |
| Total for MAJOR GROUP 49 | $\$ 44,727.50$ | $\$ 894.55$ |
| Total for DIVISION E | $\$ 44,727.50$ | $\$ 894.55$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5085 Industrial Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 971.10$ | $\$ 19.42$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 13,264.86$ | $\$ 265.30$ |
| Total for MAJOR GROUP 51 | $\$ 14,235.96$ | $\$ 284.72$ |
| Total for DIVISION F | $\$ 8,058.39$ | $\$ 161.17$ |
|  | $\$ 8,058.39$ | $\$ 161.17$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$182,364.88 | \$3,647.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$183,761.38 | \$3,675.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,496.40 | \$109.92 |
| 5399 Miscellaneous General Merchandise Stores | \$296.44 | \$5.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$121,616.17 | \$2,432.32 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$156,466.08 | \$3,129.32 |
| 5499 Miscellaneous Food Stores | \$1,423.59 | \$28.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$248,886.96 | \$4,977.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$11,208.84 | \$224.17 |
| Other | \$13,297.80 | \$265.96 |
| Total for MAJOR GROUP 55 | \$24,506.64 | \$490.13 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$455.00 | \$9.10 |
| 5641 Children's and Infants' Wear Stores | \$483.00 | \$9.66 |
| 5651 Family Clothing Stores | \$2,085.92 | \$41.71 |
| 5661 Shoe Stores | \$335.15 | \$6.70 |
| Other | \$1,043.00 | \$20.86 |
| Total for MAJOR GROUP 56 | \$4,402.07 | \$88.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$258.50 | \$5.17 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,437.54 | \$28.75 |
| Other | \$27,857.43 | \$557.15 |
| Total for MAJOR GROUP 57 | \$29,553.47 | \$591.07 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Waubay - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: $59 \quad$ Miscellaneous Retail |  |  |
| ---: | ---: | ---: |
| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops | $\$ 12,677.30$ |  |
| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 1,087.57$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 79,088.88$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 4,223.21$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 7,543.86$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 21.75$ |
|  | $\$ 2,034.97$ |  |

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: | 64 | Insurance 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 | \$949.51 | \$18.99 |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Waubay - General continued... |  |  |  |
|  | Total for DIVISION I | \$70,470.90 | \$1,409.44 |
| Waubay - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$53,286.54 | \$1,065.73 |
| C | Construction | \$166,037.95 | \$3,320.77 |
| D | Manufacturing | \$22,662.31 | \$453.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$95,748.72 | \$1,914.97 |
| F | Wholesale Trade | \$22,294.35 | \$445.89 |
| G | Retail Trade | \$726,046.48 | \$14,520.88 |
| H | Finance, Insurance, And Real Estate | \$949.51 | \$18.99 |
| I | Services | \$70,470.90 | \$1,409.44 |
| Total for Waubay- General |  | \$1,157,496.76 | \$23,149.93 |

Waubay Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,065.73$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,320.77$ |
| D | Manufacturina | $\$ 453.26$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,914.97$ |
| F | Wholesale Trade | $\$ 445.89$ |
| G | Retail Trade | $\$ 14,520.88$ |
| H | Finance, Insurance, And Real Estate | $\$ 18.99$ |
| I | Services | $\$ 1,409.44$ |
|  |  |  |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Webster - General continued...
DIVISION: D Manufacturing continued...

|  | Total for MAJOR GROUP 36 | \$1,567.50 | \$31.35 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$1,967.98 | \$39.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 37 | \$2,134.92 | \$42.70 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| Other |  | \$464.95 | \$9.30 |
|  | Total for MAJOR GROUP 39 | \$464.95 | \$9.30 |
|  | Total for DIVISION D | \$159,018.06 | \$3,180.39 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation
Other $\quad$ Total for MAJOR GROUP 40 N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
$\mathbf{4 2 1 2}$ Local Trucking Without Storage

Other

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

Taxable

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Webster - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$479.81 | \$9.60 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,073.79 | \$21.48 |
| 5139 Footwear | \$909.40 | \$18.19 |
| 5142 Packaged Frozen Foods | \$4,621.50 | \$92.43 |
| 5199 Nondurable Goods, NEC | \$4,792.91 | \$95.86 |
| Other | \$16,051.66 | \$321.04 |
| Total for MAJOR GROUP 51 | \$30,736.07 | \$614.74 |
| Total for DIVISION F | \$578,715.26 | 11,574.34 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$115,728.29 | \$2,314.56 |
| 5251 Hardware Stores | \$180,161.57 | \$3,603.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$296,029.36 | \$5,920.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$29,564.76 | \$591.29 |
| 5399 Miscellaneous General Merchandise Stores | \$2,916.12 | \$58.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$206,881.57 | \$4,137.63 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$658,500.56 | \$13,170.02 |
| 5461 Retail Bakeries | \$81,068.03 | \$1,621.37 |
| 5499 Miscellaneous Food Stores | \$2,935.06 | \$58.70 |
| Other | \$153.94 | \$3.08 |
| Total for MAJOR GROUP 54 | \$742,657.59 | \$14,853.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$241,185.10 | \$4,823.70 |
| 5531 Auto and Home Supply Stores | \$372,111.89 | \$7,444.65 |
| Other | \$230,023.53 | \$4,600.47 |
| Total for MAJOR GROUP 55 | \$843,320.52 | \$16,868.82 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$24,109.27 | \$482.18 |
| 5632 Women's Accessory and Specialty Stores | \$2,385.50 | \$47.71 |
| 5651 Family Clothing Stores | \$8,933.50 | \$178.68 |
| 5661 Shoe Stores | \$3,633.46 | \$72.67 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,149.08 | \$122.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$45,470.31 | \$909.41 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$20,711.46 | \$414.23 |
| 5719 Miscellaneous Homefurnishings Stores | \$25,595.04 | \$511.90 |
| 5722 Household Appliance Stores | \$26,198.46 | \$523.97 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$10,008.61 | \$200.17 |
| 5734 Computer and Computer Software Stores | \$2,009.46 | \$40.19 |
| Other | \$1,406.28 | \$28.13 |
| Total for MAJOR GROUP 57 | \$85,929.31 | \$1,718.59 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$341,882.82 | \$6,837.66 |
| 5813 Drinking Places | \$71,234.62 | \$1,424.70 |
| Total for MAJOR GROUP 58 | \$413,117.44 | \$8,262.36 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$13,430.25 | \$268.61 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$44,534.27 | \$890.69 |
| 5942 Book Stores | \$2,370.58 | \$47.41 |
| 5943 Stationery Stores | \$7,260.79 | \$145.22 |
| 5961 Catalog and Mail-Order Houses | \$327,425.58 | \$6,797.58 |
| 5963 Direct Selling Establishments | \$28,606.10 | \$572.14 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

| Webster - General continued... |  |  |
| :--- | :--- | :--- |
| DIVISION: I Services continued... <br> Other |  |  |

## Webster - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 5,849.43$ | $\$ 116.99$ |
| :--- | ---: | ---: |
|  | $\$ 203,008.16$ | $\$ 4,060.15$ |
| rvices | $\$ 159,018.06$ | $\$ 3,180.39$ |
|  | $\$ 397,177.51$ | $\$ 7,943.53$ |
|  | $\$ 578,715.26$ | $\$ 11,574.34$ |
|  | $\$ 3,329,997.45$ | $\$ 66,851.49$ |
| Total for Webster - General | $\$ 34,252.30$ | $\$ 685.05$ |
|  | $\$ 838,855.55$ | $\$ 16,777.10$ |

## Webster - Gross Receipts <br> 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 | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other


## Webster - Gross Receipts Recap

| G | Retail Trade |  | \$571,862.14 | \$5,718.62 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$302,753.10 | \$3,027.54 |
|  | Other |  | \$278.40 | \$2.78 |
|  |  | Total for Webster- Gross Receipts | \$874,893.64 | \$8,748.94 |

## Webster Recap

| A | Aariculture, Forestry, And Fishina | $\$ 116.99$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,060.15$ |
| D | Manufacturina | $\$ 3,80.39$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,943.53$ |
| F | Wholesale Trade | $\$ 11,574.34$ |
| G | Retail Trade | $\$ 72,570.11$ |
| H | Finance, Insurance, And Real Estate | $\$ 685.05$ |
| I | Services | $\$ 19,804.64$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 2.78$ |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 




Wentworth - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5961 Cotalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
MAJOR GROUP: 67 Holding And Other Investment Offices Other

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Wentworth - General Recap

| A | Agriculture, Forestry, And Fishing | \$3,636.35 | \$72.73 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$4,207.75 | \$84.15 |
| D | Manufacturing | \$34,237.90 | \$684.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$36,198.78 | \$723.98 |
| F | Wholesale Trade | \$17,905.38 | \$358.10 |
| G | Retail Trade | \$198,290.77 | \$3,965.84 |
| H | Finance, Insurance, And Real Estate | \$6,901.73 | \$138.03 |
| I | Services | \$48,351.07 | \$967.01 |
| Total for Wentworth - General |  | \$349,729.73 | \$6,994.58 |
|  |  | - |  |
| Wentworth Recap |  |  |  |
| A | Aqriculture, Forestry, And Fishing |  | \$72.73 |
| C | Construction |  | \$84.15 |
| D | Manufacturina |  | \$684.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$723.98 |
| F | Wholesale Trade |  | \$358.10 |
| G | Retail Trade |  | \$3,965.84 |
| H | Finance, Insurance, And Real Estate |  | \$138.03 |
| I | Services |  | \$967.01 |
| Total for Wentworth |  |  | \$6,994.58 |

## 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.
Wessington-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: C Construction

| MAJOR GROUP: | 16 | Heavy Construction Other Than Building | struction Contractors |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  |  | Total for DIVISION C | N/A | N/A |

## DIVISION: D Manufacturing


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

| Other |
| :--- | :--- | :--- | :--- |



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

Returns Filed: September 2023


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

Returns Filed: September 2023

## Wessington Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 45.51$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 137.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,200.84$ |
| F | Wholesale Trade | $\$ 395.21$ |
| G | Retail Trade | $\$ 7,942.82$ |
| I | Services | $\$ 2,205.48$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Wessington |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: C Construction

| MAJOR GROUP: 16 Heavy Construction Other Than Building Other | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$3,372.75 | \$67.46 |
| Other |  | \$13,118.01 | \$262.36 |
|  | Total for MAJOR GROUP 17 | \$16,490.76 | \$329.82 |
|  | Total for DIVISION C | \$19,876.54 | \$397.54 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
$\mathbf{2 0 8 6}$ Bottled and Canned Soft Drinks and Carbonated Water
Other
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

|  | $\$ 108,535.58$ | $\$ 2,170.72$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 108,535.58$ | $\$ 2,170.72$ |
| Total for DIVISION A | $\$ 108,535.58$ | $\$ 2,170.72$ |


|  | $\$ 4,658.00$ | $\$ 93.16$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 1,417.96$ | $\$ 28.36$ |
|  | $\$ 6,075.96$ | $\$ 121.52$ |

2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 5,494.65$ | $\$ 109.90$ |  |
| ---: | ---: | ---: |
| $(\$ 4,205.91)$ | $(\$ 84.12)$ |  |
| $\$ 4,129.83$ | $\$ 82.60$ |  |
| $\$ 30.60$ | $\$ 0.62$ |  |
| Total for MAJOR GROUP 27 | $\$ 3,007.53$ | $\$ 60.15$ |
|  | $\$ 948.31$ | $\$ 10.97$ |

MAJOR GROUP: 28 Chemicals And Allied Products
Other

|  | $\$ 1,113.00$ | $\$ 22.26$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | $\$ 1,113.00$ | $\$ 22.26$ |




| DIVISION: E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| :--- | :--- | :--- |
| MAJOR GROUP: $\quad 42 \quad$ Motor Freight Transportation And Warehousing | $\$ 3,677.45$ |  |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Wessington Springs - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$310.00 | \$6.20 |
| 5651 Family Clothing Stores |  | \$1,943.42 | \$38.87 |
| 5661 Shoe Stores |  | \$1,059.32 | \$21.19 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$309.50 | \$6.19 |
| Other |  | \$324.50 | \$6.49 |
|  | Total for MAJOR GROUP 56 | \$3,946.74 | \$78.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,256.00 | \$25.12 |
| 5722 Household Appliance Stores |  | \$2,087.33 | \$41.75 |
| Other |  | \$9,413.54 | \$188.27 |
|  | Total for MAJOR GROUP 57 | \$12,756.87 | \$255.14 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$114,766.82 | \$2,295.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$149,492.71 | \$2,989.85 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,366.00 | \$27.32 |
| 5942 Book Stores |  | \$573.29 | \$11.47 |
| 5943 Stationery Stores |  | \$2,752.24 | \$55.05 |
| 5961 Catalog and Mail-Order Houses |  | \$104,018.29 | \$2,080.39 |
| 5963 Direct Selling Establishments |  | \$4,084.85 | \$81.70 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$56,686.98 | \$1,133.74 |
| Other |  | \$23,867.20 | \$477.34 |
|  | Total for MAJOR GROUP 59 | \$193,348.85 | \$3,867.01 |
|  | Total for DIVISION G | \$833,282.27 | \$16,665.70 |

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

| Other |  |  | \$1,380.98 | \$27.62 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 60 | \$1,380.98 | \$27.62 |
| Other | 64 Insurance Agents, Brokers, And Service |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| Other | 65 Real Estate |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: <br> Other | 67 Holding And Other Investment Offices |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | \$4,745.48 | \$94.91 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$7,945.12 | \$158.90 |
|  | Total for MAJOR GROUP 70 | \$7,945.12 | \$158.90 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$9,534.00 | \$190.68 |
| Other |  | \$45,796.66 | \$915.93 |
|  | Total for MAJOR GROUP 72 | \$55,330.66 | \$1,106.61 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment and Collection Services |  | \$309.51 | \$6.19 |
| 7342 Disinfecting and Pest Control Services |  | \$4,138.83 | \$82.77 |
| 7359 Equipment Rental and Leasing, NEC |  | \$1,927.27 | \$38.55 |
| 7371 Computer Programming Services |  | \$1,067.00 | \$21.34 |
| 7372 Prepackaged Software |  | \$80,229.44 | \$1,604.59 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Wessington Springs - General continued...

DIVISION: I Services continued...
$\begin{array}{lrr}7374 \text { Computer Processing and Data Preparation and Processing Services } & \$ 114,433.71 & \$ 2,288.67 \\ \mathbf{7 3 7 9} \text { Computer Related Services, NEC } & \$ 3,500.32 & \$ 70.01 \\ \mathbf{7 3 8 9} \text { Miscellaneous Business Services } & \$ 17,967.74 & \$ 359.36 \\ \text { Other } & \$ 5,131.11 & \$ 102.62 \\ & & \$ 228,704.93\end{array}$

| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| :---: | :---: | :---: | :---: |
| 7538 General Automotive Repair Shops |  | \$64,956.35 | \$1,299.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | \$88,222.61 | \$1,764.46 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$6,368.42 | \$127.37 |
| Other |  | N/A | N/A |


| MAJOR GROUP: Other | 78 Motion Pictures |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services |  |  |  |
| Other |  |  | \$29,903.27 | \$598.06 |
|  |  | Total for MAJOR GROUP 79 | \$29,903.27 | \$598.06 |


| MAJOR GROUP: 80 Other | Health Services | 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 |  |  |
| 8641 Civic, Social, and | nd Fraternal Associations | \$2,776.55 | \$55.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$2,781.55 | \$55.63 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8742 Management | Consulting Services | \$409.90 | \$8.20 |
| Other |  | \$2,450.46 | \$49.01 |
|  | Total for MAJOR GROUP 87 | \$2,860.36 | \$57.21 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$8,640.24 | \$172.81 |
|  | Total for MAJOR GROUP 89 | \$8,640.24 | \$172.81 |
|  | Total for DIVISION I | \$485,776.86 | \$9,715.54 |

## Wessington Springs - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 108,535.58$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 19,876.54$ |
| D | Manufacturing | $\$ 39,658.50$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 170.72$ |
| F | Wholesale Trade | $\$ 397.54$ |
| G | Retail Trade | $\$ 793.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 158,191.22$ |
| I | Services | $\$ 833,282.27$ |
|  |  | $\$ 4,745.48$ |

## Wessington Springs Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 2,170.72$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 397.54$ |
| D | Manufacturina | $\$ 793.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,288.49$ |
| F | Wholesale Trade | $\$ 3,163.83$ |
| G | Retail Trade | $\$ 16,665.70$ |
| H | Finance, Insurance, And Real Estate | $\$ 94.91$ |
| I | Services | $\$ 9,715.54$ |
|  |  |  |
|  |  | $\$ 36,289.92$ |

## ITEMS OF NOTE:

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


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  |  | \$2,538.03 | \$50.76 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$507.86 | \$10.16 |
| 4841 Cable and Other Pay Television Services |  |  | \$3,607.00 | \$72.14 |
| Other |  |  | \$60.00 | \$1.20 |
|  |  | Total for MAJOR GROUP 48 | \$6,712.89 | \$134.26 |
| MAJOR GROUP: Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$16,220.08 | \$324.40 |



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 |

## Westport - General continued...

DIVISION: G Retail Trade continued...


## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023

Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Westport - General Recap |  |  |  |
| D | Manufacturing | \$10,846.63 | \$216.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,220.08 | \$324.40 |
| F | Wholesale Trade | \$12,120.27 | \$242.40 |
| G | Retail Trade | \$54,614.13 | \$1,092.31 |
| 1 | Services | \$14,422.66 | \$288.45 |
|  | Other | \$878.00 | \$17.56 |
|  | Total for Westport - General | \$109,101.77 | \$2,182.06 |
| Westport Recap |  |  |  |
| D | Manufacturina |  | \$216.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$324.40 |
| F | Wholesale Trade |  | \$242.40 |
| G | Retail Trade |  | \$1,092.31 |
| 1 | Services |  | \$288.45 |
|  | Other |  | \$17.56 |
| Total for Westport \$2,182.06 |  |  |  |

## 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.

## White - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\$ 1,504.75$ | $\$ 30.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 1,504.75$ | $\$ 30.10$ |
| Total for DIVISION C | $\$ 1,504.75$ | $\$ 30.10$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

| MAJOR GROUP: $\quad 22$ Textile Mill Products |
| :--- |
| Other |
| MAJOR GROUP: 23 Apparel And Other Finished Products Ma |
| Other |
| MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries |
| 2711 Newspapers: Publishing, or Publishing and Printing |
| 2754 Commercial Printing, Gravure |
| 2759 Commercial Printing, NEC |
| 2771 Greeting Cards |
| Other |

MAJOR GROUP: 28 Chemicals And Allied Products
Other

29 Petroleum Refining And Related Industries
Other
MAJOR GROUP
Other

|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| 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 Com |  |  |
| 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 | \$30,079.30 | 01.58 |

## White - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 11,045.49$ | $\$ 220.91$ |
|  | $\$ 15,634.06$ | $\$ 312.68$ |
| $\$ 8,797.06$ | $\$ 175.94$ |  |
| Total for MAJOR GROUP 48 | $\$ 213.21$ | $\$ 4.26$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 78,482.60$ | $\$ 1,569.65$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$409.00 | \$8.18 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,173.77 | \$23.47 |
| 5087 Service Establishment Equipment and Supplies | (\$1.50) | (\$0.03) |
| 5091 Sporting and Recreational Goods and Supplies | \$1,216.00 | \$24.32 |
| Other | \$15,650.41 | \$313.01 |
| Total for MAJOR GROUP 50 | \$18,447.68 | \$368.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,530.00 | \$30.60 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$377.40 | \$7.55 |
| 5142 Packaged Frozen Foods | \$619.50 | \$12.39 |
| Other | \$9,379.47 | \$187.59 |
| Total for MAJOR GROUP 51 | \$11,906.37 | \$238.13 |
| Total for DIVISION F | \$30,354.05 | \$607.08 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$7,864.44 | \$157.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$8,191.94 | \$163.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,128.74 | \$162.58 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,923.44 | \$38.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$10,185.18 | \$203.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$231.94 | \$4.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$4,167.54 | \$83.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$3,647.88 | \$72.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$15,439.38 | \$308.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,463.89 | \$49.28 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,030.00 | \$40.60 |
| 5651 Family Clothing Stores |  | \$2,074.31 | \$41.49 |
| 5661 Shoe Stores |  | \$1,598.56 | \$31.97 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$214.00 | \$4.28 |
| Other |  | \$804.00 | \$16.08 |
|  | Total for MAJOR GROUP 56 | \$9,184.76 | \$183.70 |

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

## White - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 492.82$ | $\$ 9.86$ |
| :--- | ---: | ---: |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 6,299.90$ | $\$ 126.00$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 494.49$ | $\$ 9.89$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 305.24$ | $\$ 6.10$ |
| Other | $\$ 2,008.28$ | $\$ 40.16$ |
|  |  | $\$ 9,600.73$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 276.41$ | $\$ 5.53$ |
|  | $\$ 1,623.50$ | $\$ 32.47$ |
|  | $\$ 104,498.90$ | $\$ 2,090.00$ |
|  | $\$ 5,362.63$ | $\$ 107.25$ |
|  | $\$ 17,165.26$ | $\$ 343.30$ |
| $\$ 959.18$ | $\$ 19.19$ |  |
| Total for MAJOR GROUP 59 | $\$ 129,885.88$ | $\$ 2,597.74$ |
| Total for DIVISION G | $\$ 202,467.67$ | $\$ 4,049.41$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 63 Insurance Carriers

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 3,416.64$ | $\$ 68.33$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## White - General Recap

| A | Agriculture, Forestry, And Fishing | \$622.25 | \$12.45 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,504.75 | \$30.10 |
| D | Manufacturing | \$30,079.30 | \$601.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$78,482.60 | \$1,569.65 |
| F | Wholesale Trade | \$30,354.05 | \$607.08 |
| G | Retail Trade | \$202,467.67 | \$4,049.41 |
| H | Finance, Insurance, And Real Estate | \$3,416.64 | \$68.33 |
| 1 | Services | \$81,172.81 | \$1,623.48 |
|  | Total for White - General | \$428,100.07 | \$8,562.08 |
| White Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$12.45 |
| C | Construction |  | \$30.10 |
| D | Manufacturina |  | \$601.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,569.65 |
| F | Wholesale Trade |  | \$607.08 |
| G | Retail Trade |  | \$4,049.41 |
| H | Finance, Insurance, And Real Estate |  | \$68.33 |
| 1 | Services |  | \$1,623.48 |
| Total for White |  |  | \$8,562.08 |

## 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.



|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| White Lake - General continued... |  |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |  |
|  |  | Total for MAJOR GROUP 48 | \$31,487.63 | \$629.75 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |  |
| Other |  |  | \$37,118.39 | \$742.37 |
|  |  | Total for MAJOR GROUP 49 | \$37,118.39 | \$742.37 |
|  |  | Total for DIVISION E | \$71,485.78 | \$1,429.72 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  | \$4,214.00 | \$84.28 |
| 5087 Service Establishment Equipment and Supplies |  |  | \$185.77 | \$3.72 |
| Other |  |  | \$16,403.40 | \$328.06 |
|  |  | Total for MAJOR GROUP 50 | \$20,803.17 | \$416.06 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  | \$920.00 | \$18.40 |
| Other |  |  | \$4,620.63 | \$92.42 |
|  |  | Total for MAJOR GROUP 51 | \$5,540.63 | \$110.82 |
|  |  | Total for DIVISION F | \$26,343.80 | \$526.88 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  |  | \$13,807.23 | \$276.14 |
| 5251 Hardware Stores |  |  | \$198.00 | \$3.96 |
|  |  | Total for MAJOR GROUP 52 | \$14,005.23 | \$280.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$5,479.03 | \$109.59 |
| Other |  |  | \$390.50 | \$7.81 |
|  |  | Total for MAJOR GROUP 53 | \$5,869.53 | \$117.40 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  |  | \$108,450.55 | \$2,169.01 |
| 5499 Miscellaneous Food Stores |  |  | \$1,412.35 | \$28.25 |
| Other |  |  | \$630.00 | \$12.60 |
|  |  | Total for MAJOR GROUP 54 | \$110,492.90 | \$2,209.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$5,832.21 | \$116.64 |
|  |  | Total for MAJOR GROUP 55 | \$5,832.21 | \$116.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5651 Family Clothing Stores |  |  | \$1,702.10 | \$34.04 |
| 5661 Shoe Stores |  |  | \$1,225.00 | \$24.50 |
| Other |  |  | \$646.94 | \$12.94 |
|  |  | Total for MAJOR GROUP 56 | \$3,574.04 | \$71.48 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$349.00 | \$6.98 |
| Other |  |  | \$3,587.16 | \$71.74 |
|  |  | Total for MAJOR GROUP 57 | \$3,936.16 | \$78.72 |
| 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 |  |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$414.50 | \$8.29 |
| 5942 Book Stores |  |  | \$739.31 | \$14.79 |
| 5961 Catalog and Mail-Order Houses |  |  | \$48,438.80 | \$968.80 |
| 5963 Direct Selling Establishments |  |  | \$341.50 | \$6.83 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$4,196.37 | \$83.94 |
| Other |  |  | \$2,824.30 | \$56.49 |
|  |  | Total for MAJOR GROUP 59 | \$56,954.78 | \$1,139.14 |
|  |  | Total for DIVISION G | \$231,171.37 | \$4,623.48 |

White Lake - General continued...
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
Other

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total | $\mathrm{N} / \mathrm{A}$ | $\$ 7.15$ |

## DIVISION: I Services

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


## White Lake - General Recap



## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 27,735.47$ | $\$ 554.71$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 27,735.47$ | $\$ 554.71$ |
| Total for DIVISION C | $\$ 27,735.47$ | $\$ 554.71$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other


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

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | ---: |

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

## White River - General continued...

DIVISION: F Wholesale Trade continued...
5074 Plumbing and Heating Equipment and Supplies \$5,295.12 \$105.90 Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries Other

|  | $\$ 5,295.12$ | $\$ 105.90$ |
| ---: | ---: | ---: |
|  | $\$ 17,861.56$ | $\$ 357.23$ |
| Total for MAJOR GROUP 50 | $\$ 23,156.68$ | $\$ 463.13$ |
|  | $\$ 961.50$ | $\$ 19.23$ |
|  | $\$ 13,754.90$ | $\$ 275.10$ |
| Total for MAJOR GROUP 51 | $\$ 14,716.40$ | $\$ 294.33$ |
| Total for DIVISION F | $\$ 37,873.08$ | $\$ 757.46$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| Other |  | \$10,242.80 | \$204.86 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$10,242.80 | \$204.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,678.73 | \$173.57 |
| 5331 Variety Stores |  | \$160,479.17 | \$3,209.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$169,350.90 | \$3,387.01 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$257,324.27 | \$5,146.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$258,281.27 | \$5,165.63 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |
| :--- | :--- | ---: |
| Other |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$629.75 | \$12.60 |
| 5651 Family Clothing Stores | \$1,536.31 | \$30.73 |
| 5661 Shoe Stores | \$1,031.43 | \$20.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$3,621.49 | \$72.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$430.38 | \$8.61 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$983.05 | \$19.66 |
| Other | \$2,552.99 | \$51.06 |
| Total for MAJOR GROUP 57 | \$3,966.42 | \$79.33 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 1,342.72$ | $\$ 26.86$ |
|  | $\$ 1,103.00$ | $\$ 22.06$ |
|  | $\$ 77,962.05$ | $\$ 1,559.26$ |
| $\$ 799.71$ | $\$ 15.99$ |  |
|  | $\$ 6,864.22$ | $\$ 137.29$ |
|  | $\$ 37,552.36$ | $\$ 751.04$ |
| Total for MAJOR GROUP 59 | $\$ 125,624.06$ | $\$ 2,512.50$ |
| Total for DIVISION G | $\$ 660,519.59$ | $\$ 13,210.42$ |




## White River - General Recap

| C | Construction | \$27,735.47 | \$554.71 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$12,336.78 | \$246.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$90,630.53 | \$1,812.61 |
| F | Wholesale Trade | \$37,873.08 | \$757.46 |
| G | Retail Trade | \$660,519.59 | \$13,210.42 |
| H | Finance, Insurance, And Real Estate | \$771.03 | \$15.42 |
| I | Services | \$35,791.50 | \$715.82 |
|  | Other | \$69.45 | \$1.39 |
|  | Total for White River - General | \$865,727.43 | \$17,314.56 |

## White River Recap

| C | Construction | $\$ 554.71$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 246.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,812.61$ |
| F | Wholesale Trade | $\$ 57.46$ |
| G | Retail Trade | $\$ 13,210.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 15.42$ |
| I | Services | $\$ 715.82$ |
|  | Other |  |
|  |  |  |
|  |  | Total for White River |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 8,272.99$ | $\$ 165.47$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 8,343.46$ | $\$ 166.88$ |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

Other

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$3,389.33 | \$67.79 |
| 1731 Electrical Work |  | \$565.30 | \$11.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$14,887.01 | \$297.75 |
|  | Total for DIVISION C | \$18,244.70 | \$364.90 |

DIVISION: D Manufacturing



MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Whitewood-General continued...
DIVISION: D Manufacturing continued...
Other
Taxable
Tax Due

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| 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 Comp |  |  |
| Other |  |  | \$1,674.50 | \$33.49 |
|  |  | Total for MAJOR GROUP 36 | \$1,674.50 | \$33.49 |
| 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, Medica | ods; Watch |  |
| 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 | \$35,383.92 | \$707.68 |



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$640.90 | \$12.82 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,239.75 | \$84.80 |
| 5074 Plumbing and Heating Equipment and Supplies | \$3,763.16 | \$75.26 |
| 5085 Industrial Supplies | \$11,094.37 | \$221.89 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,355.00 | \$27.10 |
| Other | \$20,769.98 | \$415.40 |
| Total for MAJOR GROUP 50 | \$41,863.16 | \$837.27 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,419.42 | \$28.39 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$906.94 | \$18.14 |
| 5139 Footwear | \$451.90 | \$9.04 |
| 5141 Groceries, General Line | \$5,768.32 | \$115.36 |
| 5142 Packaged Frozen Foods | \$975.00 | \$19.50 |
| 5145 Confectionery | \$2,002.65 | \$40.05 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Whitewood - General continued...
DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 1,704.99$ | $\$ 34.11$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 13,229.22$ | $\$ 264.59$ |
| Total for DIVISION F | $\$ 55,092.38$ | $\$ 1,101.86$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers

|  | $\$ 207,958.29$ | $\$ 4,159.16$ |
| ---: | ---: | ---: |
|  | $\$ 3,847.27$ | $\$ 76.94$ |
|  | $\$ 1,482.18$ | $\$ 29.65$ |
| Total for MAJOR GROUP 52 | $\$ 213,287.74$ | $\$ 4,265.75$ |
|  |  |  |
|  | $\$ 13,134.38$ | $\$ 262.68$ |
|  | $\$ 1,022.83$ | $\$ 20.46$ |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 14,147.21$ | $\$ 282.94$ |

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores Other
5251 Hardware Stores
Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores Other
MAJOR GROUP: $54 \quad$ Food Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | $\$ 2,570.02$ | $\$ 51.40$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\$ 274,943.80$ | $\$ 5,498.88$ |

Taxable
Tax Due

5531 Auto and Home Supply Stores
5541 Gasoline Service Station Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
Other

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 2,138.38$ | $\$ 42.77$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 100,579.52$ | $\$ 2,011.59$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 55 | $\$ 104,627.90$ | $\$ 2,092.56$ |


| 5621 Women's Clothing Stores |  | \$1,599.80 | \$32.00 |
| :---: | :---: | :---: | :---: |
| 5632 Women's Accessory and Specialty Stores |  | \$711.50 | \$14.23 |
| 5651 Family Clothing Stores |  | \$39,857.53 | \$797.15 |
| 5661 Shoe Stores |  | \$1,443.52 | \$28.86 |
| Other |  | \$299.50 | \$5.99 |
|  | Total for MAJOR GROUP 56 | \$43,911.85 | \$878.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$7,994.00 | \$159.88 |
| 5722 Household Appliance Stores |  | \$10,241.09 | \$204.82 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,330.09 | \$26.60 |
| 5734 Computer and Computer Software Stores |  | \$262.00 | \$5.24 |
| Other |  | \$14,700.54 | \$294.01 |
|  | Total for MAJOR GROUP 57 | \$34,527.72 | \$690.55 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$241,920.62 | \$4,838.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$245,565.62 | \$4,911.31 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,604.50 | \$32.09 |
| 5943 Stationery Stores |  | \$953.60 | \$19.07 |
| 5961 Catalog and Mail-Order Houses |  | \$148,626.85 | \$2,972.54 |
| 5963 Direct Selling Establishments |  | \$7,320.64 | \$146.42 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$14,878.09 | \$297.57 |
| Other |  | \$1,682.02 | \$33.65 |
|  | Total for MAJOR GROUP 59 | \$175,065.70 | \$3,501.34 |
|  | Total for DIVISION G | 1,106,077.54 | \$22,121.56 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |

## Whitewood - General continued..

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

|  | Total for MAJOR GROUP 61 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$1,348.35 | \$26.97 |
|  | Total for MAJOR GROUP 64 | \$1,348.35 | \$26.97 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$41,362.67 | \$827.25 |
|  | Total for MAJOR GROUP 65 | \$41,362.67 | \$827.25 |
|  | Total for DIVISION H | \$44,187.89 | \$883.76 |

## DIVISION: I Services



## Whitewood - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 8,372.02$ | $\$ 167.45$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 18,244.70$ | $\$ 364.90$ |
| D | Manufacturing | $\$ 35,383.92$ | $\$ 707.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 154,556.15$ | $\$ 3,091.13$ |
| F | Wholesale Trade | $\$ 55,092.38$ | $\$ 1,101.86$ |
| G | Retail Trade | $\$ 1,106,077.54$ | $\$ 22,121.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 44,187.89$ | $\$ 883.76$ |
| I | Services |  | $\$ 720,978.88$ |
|  | Other |  | $\$ 304.64$ |
|  |  |  | $\$ 2,143,198.12$ |

## Whitewood - 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 | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
$\mathbf{7 0 1 1}$ Hotels and Motels

|  | $\$ 567,868.43$ | $\$ 5,678.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 567,868.43$ | $\$ 5,678.68$ |
| Total for DIVISION I | $\$ 567,868.43$ | $\$ 5,678.68$ |

Whitewood - Gross Receipts Recap

| Retail Trade |  | $\$ 370,199.33$ |  |
| :--- | :--- | ---: | ---: |
| Services | $\$ 567,868.43$ | $\$ 3,701.98$ <br> Other | $\$ 5,678.68$ |
|  |  | $\$ 190.67$ | $\$ 1.91$ |
|  |  | $\$ 938,258.43$ | $\$ 9,382.57$ |

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

Returns Filed: September 2023

## Whitewood Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 167.45$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 364.90$ |
| D | Manufacturina | $\$ 707.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,091.13$ |
| F | Wholesale Trade | $\$ 1,101.86$ |
| G | Retail Trade | $\$ 25,823.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 883.76$ |
| I | Services | $\$ 20,098.30$ |
|  | Other | $\$ 8.00$ |
|  |  |  |

## 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.
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |
| :--- | :--- |
| MAJOR GROUP: <br> Other | 17 |
|  | Construction Special Trade Contractors |

DIVISION: D Manufacturing



Willow Lake - General continued...
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 | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 59,368.39$ | $\$ 1,187.37$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$310.60 | \$6.21 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$10,143.53 | \$202.87 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$7,109.56 | \$142.19 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$563.00 | \$11.26 |
| Other |  | \$20,639.74 | \$412.80 |
|  | Total for MAJOR GROUP 50 | \$38,766.43 | \$775.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$470.50 | \$9.41 |
| Other |  | \$15,772.45 | \$315.46 |
|  | Total for MAJOR GROUP 51 | \$16,242.95 | \$324.87 |
|  | Total for DIVISION F | \$55,009.38 | \$1,100.20 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$55,545.56 | \$1,110.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$63,114.06 | \$1,262.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,890.25 | \$97.81 |
| 5399 Miscellaneous General Merchandise Stores | \$640.81 | \$12.82 |
| Total for MAJOR GROUP 53 | \$5,531.06 | \$110.63 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$79,639.24 | \$1,592.79 |
| 5499 Miscellaneous Food Stores | \$1,580.50 | \$31.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$81,245.49 | \$1,624.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$6,714.55 | \$134.29 |
| Total for MAJOR GROUP 55 | \$6,714.55 | \$134.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$276.75 | \$5.54 |
| 5651 Family Clothing Stores | \$1,209.06 | \$24.18 |
| 5661 Shoe Stores | \$1,272.00 | \$25.44 |
| Other | \$178.00 | \$3.56 |
| Total for MAJOR GROUP 56 | \$2,935.81 | \$58.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$8,139.19 | \$162.79 |
| Other | \$3,291.50 | \$65.83 |
| Total for MAJOR GROUP 57 | \$11,430.69 | \$228.62 |
| 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 | \$1,246.00 | \$24.92 |
| 5961 Catalog and Mail-Order Houses | \$48,045.68 | \$960.92 |
| 5963 Direct Selling Establishments | \$1,467.25 | \$29.35 |
| 5999 Miscellaneous Retail Stores, NEC | \$6,711.06 | \$134.22 |
| Other | \$3,306.93 | \$66.13 |
| Total for MAJOR GROUP 59 | \$60,776.92 | \$1,215.54 |



| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |  |
| Other |  |  |  | \$9,279.64 | \$185.60 |
|  |  |  | Total for MAJOR GROUP 72 | \$9,279.64 | \$185.60 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7342 Disinfecting and Pest Control Services |  |  |  | \$1,816.51 | \$36.33 |
| 7359 Equipment Rental and Leasing, NEC |  |  |  | \$1,088.50 | \$21.77 |
| 7371 Computer Programming Services |  |  |  | \$110.50 | \$2.21 |
| 7372 Prepackaged Software |  |  |  | \$3,471.77 | \$69.43 |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  |  | \$268.93 | \$5.38 |
| 7389 Miscellaneous Business Services |  |  |  | \$1,764.24 | \$35.28 |
| Other |  |  |  | \$792.60 | \$15.85 |
|  |  |  | Total for MAJOR GROUP 73 | \$9,313.05 | \$186.25 |
| MAJOR GROUP: | 75 | Automotive Repair, Ser |  |  |  |
| Other |  |  |  | \$253.00 | \$5.06 |
|  |  |  | Total for MAJOR GROUP 75 | \$253.00 | \$5.06 |
| MAJOR GROUP: | 79 | Amusement And Recre |  |  |  |
| 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, Accountin | ment, And Related Services |  |  |
| Other |  |  |  | \$18,315.64 | \$366.32 |
|  |  |  | Total for MAJOR GROUP 87 | \$18,315.64 | \$366.32 |
| MAJOR GROUP: 8999 Services, | $89$ | Miscellaneous Services |  |  |  |
|  | NEC |  |  | \$2,721.54 | \$54.43 |
|  |  |  | Total for MAJOR GROUP 89 | \$2,721.54 | \$54.43 |
|  |  |  | Total for DIVISION I | \$48,266.55 | \$965.33 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Taxable
Tax Due

## Willow Lake - General Recap

| C | Construction | $\$ 11,242.48$ | $\$ 224.85$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 4,299.33$ | $\$ 85.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 59,368.39$ | $\$ 1,187.37$ |
| F | Wholesale Trade | $\$ 55,009.38$ | $\$ 1,100.20$ |
| G | Retail Trade | $\$ 279,386.48$ | $\$ 5,587.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 163.50$ | $\$ 3.27$ |
| I | Services | $\$ 48,266.55$ | $\$ 2$ |
|  | Other |  | $\$ 612.52$ |
|  |  |  | $\$ 458,348.63$ |

Willow Lake Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 224.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 85.99$ |
| F | Wholesale Trade | $\$ 1,187.37$ |
| G | Retail Trade | $\$ 1,100.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,587.76$ |
| I | Services | $\$ 3.27$ |
|  | Other | $\$ 965.33$ |
|  |  | $\$ 12.25$ |

## ITEMS OF NOTE:

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


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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
N/A
N/A

Wilmot - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 42 | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 6,320.17$ | $\$ 126.40$ |
|  | $\$ 14,461.00$ | $\$ 289.22$ |
| Total for MAJOR GROUP 48 | $\$ 9,453.50$ | $\$ 189.07$ |
|  | $\$ 45.00$ | $\$ 0.90$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment
5074 Plumbing and Heating Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
Other
Taxable
Tax Due
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 74,936.82$ | $\$ 1,498.73$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
$\mathbf{5 0 4 4}$ Office Equipment
$\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 37.00$ | $\$ 0.74$ |
| ---: | ---: | ---: |
|  | $\$ 468.00$ | $\$ 9.36$ |
| Total for MAJOR GROUP 51 | $\$ 23,126.81$ | $\$ 462.53$ |
| Total for DIVISION F | $\$ 23,631.81$ | $\$ 472.63$ |
|  | $\$ 48,170.84$ | $\$ 963.41$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$104,239.71 | \$2,084.79 |
| 5251 Hardware Stores | \$18,268.52 | \$365.37 |
| Total for MAJOR GROUP 52 | \$122,508.23 | \$2,450.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,004.10 | \$140.08 |
| 5399 Miscellaneous General Merchandise Stores | \$475.94 | \$9.52 |
| Total for MAJOR GROUP 53 | \$7,480.04 | \$149.60 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$44,171.67 | \$883.43 |
| 5499 Miscellaneous Food Stores | \$1,310.09 | \$26.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$45,493.76 | \$909.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$74,091.10 | \$1,481.82 |
| Total for MAJOR GROUP 55 | \$74,091.10 | \$1,481.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$29,993.06 | \$599.86 |
| 5632 Women's Accessory and Specialty Stores | \$473.00 | \$9.46 |
| 5651 Family Clothing Stores | \$4,186.24 | \$83.73 |
| 5661 Shoe Stores | \$1,122.39 | \$22.45 |
| Other | \$223.50 | \$4.47 |
| Total for MAJOR GROUP 56 | \$35,998.19 | \$719.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$506.50 | \$10.13 |
| 5722 Household Appliance Stores | \$6,101.79 | \$122.04 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$533.20 | \$10.66 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Wilmot - General continued...
DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other


|  | $\$ 2,594.97$ | $\$ 51.90$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 9,736.46$ | $\$ 194.73$ |
| Total for MAJOR GROUP 58 | $\$ 55,392.76$ | $\$ 1,107.85$ |
|  | $\$ 55,392.76$ | $\$ 1,107.85$ |
|  | $\$ 861.84$ | $\$ 17.24$ |
|  | $\$ 679.47$ | $\$ 13.59$ |
|  | $\$ 60,543.30$ | $\$ 1,210.88$ |
|  | $\$ 1,217.50$ | $\$ 24.35$ |
|  | $\$ 18,063.66$ | $\$ 361.29$ |
| Total for MAJOR GROUP 59 | $\$ 7,309.87$ | $\$ 146.20$ |
| Total for DIVISION G | $\$ 88,675.64$ | $\$ 1,773.55$ |
|  | $\$ 439,376.18$ |  |

DIVISION: H Finance, Insurance, And Real Estate

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
| Total for MAJOR GROUP 61 | $\$ 722.41$ | $\$ 14.45$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 4,405.55$ | $\$ 88.12$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | \$916.35 | \$18.33 |
| Total for MAJOR GROUP 72 | \$916.35 | \$18.33 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$636.50 | \$12.73 |
| 7372 Prepackaged Software | \$3,852.57 | \$77.05 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$131.79 | \$2.64 |
| 7379 Computer Related Services, NEC | \$4,185.32 | \$83.70 |
| 7389 Miscellaneous Business Services | \$2,402.18 | \$48.04 |
| Other | \$3,447.03 | \$68.93 |
| Total for MAJOR GROUP 73 | \$14,655.39 | \$293.09 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$9,171.22 | \$183.43 |
| Other | \$31,852.66 | \$637.05 |
| Total for MAJOR GROUP 75 | \$41,023.88 | \$820.48 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | \$20,117.65 | \$402.35 |
| Total for MAJOR GROUP 76 | \$20,117.65 | \$402.35 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | \$422.59 | \$8.45 |
| Total for MAJOR GROUP 79 | \$422.59 | \$8.45 |
| MAJOR GROUP: 81 Legal Services |  |  |
| Other | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Wilmot - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Edur | 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 E | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$4,369.05 | \$87.37 |
|  | Total for MAJOR GROUP 87 | \$4,369.05 | \$87.37 |
| MAJOR GROUP: 89 Nis | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$3,839.45 | \$76.79 |
|  | Total for MAJOR GROUP 89 | \$3,839.45 | \$76.79 |
|  | Total for DIVISION I | \$86,151.92 | \$1,723.01 |

## Wilmot - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 28,864.25$ | $\$ 577.29$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 18,970.65$ | $\$ 379.41$ |
| D | Manufacturing | $\$ 90,783.84$ | $\$ 1,815.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 74,936.82$ | $\$ 1,498.73$ |
| F | Wholesale Trade | $\$ 48,170.84$ | $\$ 963.41$ |
| G | Retail Trade | $\$ 439,376.18$ | $\$ 8,787.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,405.55$ | $\$ 88.12$ |
| I | Services |  | $\$ 86,151.92$ |
|  |  |  | $\$ 791,660.05$ |
|  |  |  | $\$ 1,723.01$ |

## Wilmot Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 577.29$ |
| D | Manufacturinq | $\$ 379.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,815.68$ |
| F | Wholesale Trade | $\$ 1,498.73$ |
| G | Retail Trade | $\$ 963.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,787.55$ |
| I | Services | $\$ 88.12$ |
|  |  | Total for Wilmot |

## ITEMS OF NOTE:

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


## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 2}$ Automobiles and Other Motor Vehicles \$38.27
5013 Motor Vehicle Supplies and New Parts

| $\$ 1,913.50$ | $\$ 38.27$ |
| ---: | ---: |
| $\$ 1,379.00$ | $\$ 27.58$ |
| $\$ 34,058.79$ | $\$ 681.18$ |
| $\$ 4,085.07$ | $\$ 81.70$ |
| $\$ 22,084.82$ | $\$ 441.69$ |
| $\$ 3,444.16$ | $\$ 68.88$ |
| $\$ 45,026.28$ | $\$ 900.53$ |
| $\$ 670.90$ | $\$ 13.42$ |
| $\$ 4,069.55$ | $\$ 81.39$ |
| $\$ 68,665.02$ | $\$ 1,373.30$ |

Winner - General continued..
DIVISION: F Wholesale Trade continued...
5084 Industrial Machinery and Equipme
5085 Industrial Supplies
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies

| $\$ 29,652.83$ | $\$ 593.06$ |  |
| ---: | ---: | ---: |
| $\$ 4,558.21$ | $\$ 91.16$ |  |
| $\$ 3,519.45$ | $\$ 70.39$ |  |
| Total for MAJOR GROUP 50 | $\$ 2,408.00$ | $\$ 48.16$ |
|  | $\$ 61,952.45$ | $\$ 1,239.05$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 590.39$ | $\$ 11.81$ |  |
| ---: | ---: | ---: |
| $\$ 4,558.15$ | $\$ 91.16$ |  |
| $\$ 1,694.00$ | $\$ 33.88$ |  |
| $\$ 2,639.00$ | $\$ 52.79$ |  |
| $\$ 1,685.00$ | $\$ 33.70$ |  |
| $\$ 22,906.16$ | $\$ 458.13$ |  |
| $\$ 7,970.34$ | $\$ 159.41$ |  |
| $(\$ 7,371.18)$ | $(\$ 147.43)$ |  |
| $\$ 812.24$ | $\$ 16.24$ |  |
| $\$ 2,556.44$ | $\$ 51.13$ |  |
| Total | $\$ 3,205.19$ |  |
| Tor MAJOR GROUP 51 | $\$ 160,259.49$ | $\$ 3,966.01$ |
| Total for DIVISION F | $\$ 198,300.03$ | $\$ 9,715.77$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$324,407.42 | \$6,488.15 |
| 5251 Hardware Stores | \$501,221.70 | \$10,024.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$832,311.85 | \$16,646.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$56,508.80 | \$1,148.44 |
| 5331 Variety Stores | \$370,112.81 | \$7,402.26 |
| 5399 Miscellaneous General Merchandise Stores | \$787,657.66 | \$15,753.15 |
| Total for MAJOR GROUP 53 | \$1,214,279.27 | \$24,303.85 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$732,721.33 | \$14,654.42 |
| 5441 Candy, Nut, and Confectionery Stores | \$4,626.40 | \$92.53 |
| 5461 Retail Bakeries | \$16,507.63 | \$330.16 |
| 5499 Miscellaneous Food Stores | \$7,348.44 | \$146.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$763,606.80 | \$15,272.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$304,379.61 | \$6,087.60 |
| 5531 Auto and Home Supply Stores | \$182,656.87 | \$3,653.14 |
| 5541 Gasoline Service Station | \$125,041.93 | \$2,500.84 |
| Other | \$12,585.99 | \$251.72 |
| Total for MAJOR GROUP 55 | \$624,664.40 | \$12,493.30 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$4,770.49 | \$95.41 |
| 5632 Women's Accessory and Specialty Stores | \$2,030.50 | \$40.61 |
| 5651 Family Clothing Stores | \$13,543.65 | \$270.88 |
| 5661 Shoe Stores | \$30,981.95 | \$619.64 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,073.25 | \$21.47 |
| Other | \$6,336.35 | \$126.73 |
| Total for MAJOR GROUP 56 | \$58,736.19 | \$1,174.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$20,479.59 | \$409.60 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,329.49 | \$66.59 |
| 5722 Household Appliance Stores | \$85,410.48 | \$1,708.21 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,875.30 | \$97.50 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Winner - General continued..
DIVISION: G Retail Trade continued...

5734 Computer and Computer Software Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

DIVISION: H Finance, Insurance, And Real Estate

6099 Functions Related to Depository Banking, NEC
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

Taxable
Tax Due

|  | $\$ 5,801.04$ | $\$ 116.02$ |
| ---: | ---: | ---: |
|  | $\$ 10,317.82$ | $\$ 206.36$ |
| Total for MAJOR GROUP 57 | $\$ 130,213.72$ | $\$ 2,604.28$ |
|  | $\$ 670,551.42$ | $\$ 13,411.04$ |
|  | $\$ 57,739.59$ | $\$ 1,154.79$ |
| Total for MAJOR GROUP 58 | $\$ 728,291.01$ | $\$ 14,565.83$ |


| $\$ 27,707.08$ | $\$ 554.14$ |  |
| ---: | ---: | ---: |
| $\$ 129,029.44$ | $\$ 2,580.59$ |  |
| $\$ 1,734.17$ | $\$ 34.68$ |  |
| $\$ 7,770.64$ | $\$ 155.41$ |  |
| $\$ 3,558.15$ | $\$ 71.16$ |  |
| $\$ 2,881.60$ | $\$ 57.63$ |  |
| $\$ 385,105.15$ | $\$ 7,702.17$ |  |
| $\$ 12,803.97$ | $\$ 256.08$ |  |
| $\$ 97,035.17$ | $\$ 1,940.71$ |  |
| Total for MAJOR GROUP 59 | $\$ 34,552.53$ | $\$ 691.05$ |
| Total for DIVISION G | $\$ 702,177.90$ | $\$ 101,043.62$ |



## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Hous | Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$240,524.68 | \$4,810.49 |
|  | Total for MAJOR GROUP 70 | \$240,524.68 | \$4,810.49 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$1,587.25 | \$31.74 |
| 7231 Beauty Shops |  | \$27,491.10 | \$549.83 |
| 7299 Miscellaneous Personal Services, NEC |  | \$5,823.00 | \$116.46 |
| Other |  | \$36,673.38 | \$733.47 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Winner - General continued...
DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 

Winner - General continued...
DIVISION: I Services continued...

MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC

Taxable
Tax Due


## Winner - General Recap

| A | Agriculture, Forestry, And Fishing | \$47,855.41 | \$957.11 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$309,650.00 | \$6,193.02 |
| D | Manufacturing | \$1,090,671.17 | \$21,813.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$597,463.35 | \$11,949.28 |
| F | Wholesale Trade | \$485,788.06 | \$9,715.77 |
| G | Retail Trade | \$5,054,281.14 | \$101,104.01 |
| H | Finance, Insurance, And Real Estate | \$76,363.91 | \$1,527.27 |
| I | Services | \$1,040,273.41 | \$20,808.04 |
|  | Other | \$100.00 | \$2.00 |
|  | Total for Winner - General | \$8,702,446.45 | \$174,069.94 |

## Winner - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



[^23]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Winner - Gross Receipts continued...

## DIVISION: G Retail Trade continued...

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 961,248.35$ | $\$ 9,612.49$ |


| 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: | 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

|  | $\$ 238,310.16$ | $\$ 2,383.10$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 238,310.16$ | $\$ 2,383.10$ |


| MAJOR GROUP: <br> Other |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |

## Winner - Gross Receipts Recap

| G | Retail Trade |  | \$961,248.35 | \$9,612.49 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$243,513.70 | \$2,435.14 |
|  | Other |  | \$14,319.00 | \$143.19 |
|  |  | Total for Winner - Gross Receipts | \$1,219,081.05 | \$12,190.82 |

## Winner Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 957.11$ |
| D | Manufacturinq | $\$ 6,193.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 21,813.44$ |
| F | Wholesale Trade | $\$ 9,949.28$ |
| G | Retail Trade | $\$ 110,716.50$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,527.27$ |
| I | Services | $\$ 23,243.18$ |
|  | Other | $\$ 145.19$ |
|  |  | Total for Winner |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 



## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | N/A | N/A |
|  | $\$ 673.14$ | $\$ 13.46$ |
| Total for MAJOR GROUP 07 | $\$ 5,556.37$ | $\$ 111.13$ |
| Total for DIVISION A | $\$ 6,229.51$ | $\$ 124.59$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
Other

|  | $\$ 1,370.75$ | $\$ 27.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 30,030.59$ | $\$ 600.62$ |
| Total for DIVISION C | $\$ 31,401.34$ | $\$ 628.03$ |
|  | $\$ 31,401.34$ | $\$ 628.03$ |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 22 |  |  |  |

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

 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Wolsey - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| Other | \$4,359.98 | \$87.20 |
| Total for MAJOR GROUP 42 | \$4,359.98 | \$87.20 |
| 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 | \$12,598.04 | \$251.96 |
| 4813 Telephone Communications, Except Radiotelephone | \$10,577.86 | \$211.56 |
| 4841 Cable and Other Pay Television Services | \$11,521.16 | \$230.42 |
| 4899 Communications Services, NEC | \$193.00 | \$3.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$34,892.56 | \$697.85 |
| 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 | \$98,563.45 | \$1,971.27 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$964.24 | \$19.28 |
| 5085 Industrial Supplies | \$5,661.06 | \$113.22 |
| Other | \$75,636.65 | \$1,512.73 |
| Total for MAJOR GROUP 50 | \$82,261.95 | \$1,645.23 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,181.50 | \$63.63 |
| 5139 Footwear | \$642.00 | \$12.84 |
| Other | \$23,121.45 | \$462.44 |
| Total for MAJOR GROUP 51 | \$26,944.95 | \$538.91 |
| Total for DIVISION F | \$109,206.90 | \$2,184.14 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$3,656.43 | \$73.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$3,835.92 | \$76.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,791.45 | \$115.83 |
| Other | \$718.98 | \$14.38 |
| Total for MAJOR GROUP 53 | \$6,510.43 | \$130.21 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$298,198.98 | \$5,963.98 |
| Other | \$187.40 | \$3.75 |
| Total for MAJOR GROUP 54 | \$298,386.38 | \$5,967.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$1,597.45 | \$31.95 |
| Total for MAJOR GROUP 55 | \$1,597.45 | \$31.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$417.00 | \$8.34 |
| 5621 Women's Clothing Stores | \$2,562.00 | \$51.24 |
| 5632 Women's Accessory and Specialty Stores | \$1,119.72 | \$22.39 |
| 5651 Family Clothing Stores | \$3,262.45 | \$65.25 |
| 5661 Shoe Stores | \$3,627.30 | \$72.54 |
| Other | \$1,184.95 | \$23.70 |
| Total for MAJOR GROUP 56 | \$12,173.42 | \$243.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$2,923.04 | \$58.46 |
| Other | \$130.00 | \$2.60 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Wolsey - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other



DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other
OtherMAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7389 Miscellaneous Business Services Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 11,116.32$ | $\$ 222.33$ |


|  |  |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 3,053.04$ | $\$ 61.06$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 1,814.50$ | $\$ 36.29$ |
|  | $\$ 2,460.36$ | $\$ 49.21$ |
|  | $\$ 74,778.72$ | $\$ 1,495.58$ |
|  | $\$ 720.00$ | $\$ 14.40$ |
|  | $\$ 2,695.91$ | $\$ 53.92$ |
|  | $\$ 1,231.79$ | $\$ 24.63$ |
| Total for MAJOR GROUP 59 | $\$ 83,701.28$ | $\$ 1,674.03$ |
| Total for DIVISION G | $\$ 456,611.21$ | $\$ 9,132.23$ |


|  | $\$ 87,693.25$ | $\$ 1,753.87$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 87,693.25$ | $\$ 1,753.87$ |


|  | $\$ 6,104.17$ | $\$ 122.08$ |
| :--- | ---: | ---: |
| Services | $\$ 731.94$ | $\$ 14.64$ |
|  | $\$ 603.29$ | $\$ 12.07$ |
| Total for MAJOR GROUP 73 | $\$ 18,458.94$ | $\$ 369.18$ |
|  | $\$ 1,742.42$ | $\$ 34.85$ |
| Total for MAJOR GROUP 75 | $\$ 27,640.76$ | $\$ 552.82$ |
|  | $\$ 28,631.61$ | $\$ 572.63$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $N / A$ | $N / A$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | N/A |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Wolsey - General continued...

DIVISION: I Services continued...


## Wolsey - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 6,392.96$ | $\$ 127.86$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 31,401.34$ | $\$ 628.03$ |
| D | Manufacturing | $\$ 49,568.67$ | $\$ 991.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 98,563.45$ | $\$ 1,971.27$ |
| F | Wholesale Trade | $\$ 109,206.90$ | $\$ 2,184.14$ |
| G | Retail Trade | $\$ 456,611.21$ | $\$ 9,132.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,116.32$ | $\$ 222.33$ |
| I | Services |  | $\$ 161,919.15$ |
|  |  |  | $\$ 924,780.00$ |

## Wolsey Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 127.86$ |
| D | Manufacturina | $\$ 628.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 991.38$ |
| F | Wholesale Trade | $\$ 1,971.27$ |
| G | Retail Trade | $\$ 2,184.14$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,132.23$ |
| I | Services | $\$ 222.33$ |
|  |  |  |
|  |  | Total for Wolsey |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 



## Wood Recap

|  |  | $\$ 12.62$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 201.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 117.37$ |
| F | Wholesale Trade | $\$ 579.12$ |
| G | Retail Trade | $\$ 63.07$ |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Wood |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 65,037.92$ | $\$ 1,300.74$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 65,037.92$ | $\$ 1,300.74$ |
| Total for DIVISION A | $\$ 65,037.92$ | $\$ 1,300.74$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 9,951.11$ | $\$ 199.02$ |
| ---: | ---: | ---: |
|  | $\$ 1,215.64$ | $\$ 24.32$ |
| Total for MAJOR GROUP 17 | $\$ 11,166.75$ | $\$ 223.34$ |
| Total for DIVISION C | $\$ 11,166.75$ | $\$ 223.34$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 1,456.81$ | $\$ 29.14$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 1,456.81$ | $\$ 29.14$ |



MAJOR GROUP:
Other


| MAJOR GROUP: <br> Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  |  |  | Total for MAJOR GROUP 34 | $\mathrm{N} / \mathrm{A}$ |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



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

| MAJOR GROUP: | 42 | Motor Freight Transpo |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |

## Woonsocket - General continued... <br> DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 44 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\$ 18,036.36$ | $\$ 360.73$ |
|  | $\$ 53,230.38$ | $\$ 1,064.61$ |
|  | $\$ 9,460.70$ | $\$ 189.21$ |
| Total for MAJOR GROUP 48 | $\$ 214.86$ | $\$ 4.30$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 80,962.30$ | $\$ 1,619.25$ |
| Total for MAJOR GROUP 49 | $\$ 76,079.20$ | $\$ 1,521.58$ |
| Total for DIVISION E | $\$ 76,079.20$ | $\$ 3,521.58$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$665.43 \$13.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$18,652.40 \$373.06 Materials
5064 Electrical Appliances, Television and Radio Sets \$306.50 \$6.13
5074 Plumbing and Heating Equipment and Supplies
5085 Industrial Supplies
\$5,256.11 \$105.12

5087 Service Establishment Equipment and Supplies
5099 Durable Goods, NEC
Other

| $\$ 306.50$ | $\$ 6.13$ |  |
| ---: | ---: | ---: |
| $\$ 5,256.11$ | $\$ 105.12$ |  |
| $\$ 1,296.85$ | $\$ 25.94$ |  |
| Total for MAJOR GROUP 50 | $\$ 949.50$ | $\$ 18.99$ |
|  | $\$ 852.50$ | $\$ 17.05$ |
|  | $\$ 11,577.73$ | $\$ 231.56$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 1,975.00$ | $\$ 39.50$ |
| ---: | ---: | ---: |
|  | $\$ 373.50$ | $\$ 7.47$ |
|  | $\$ 771.00$ | $\$ 15.42$ |
| Total for MAJOR GROUP 51 | $\$ 31,866.61$ | $\$ 637.33$ |
| Total for DIVISION F | $\$ 34,986.11$ | $\$ 699.72$ |
|  | $\$ 74,543.13$ | $\$ 1,490.88$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 34,076.74$ | $\$ 681.53$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 36,307.74$ | $\$ 726.15$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5499 Miscellaneous Food Stores

| $\$ 177,317.95$ | $\$ 3,546.36$ |  |
| ---: | ---: | ---: |
| $\$ 1,767.17$ | $\$ 35.35$ |  |
| Total for MAJOR GROUP 54 | $\$ 315.90$ | $\$ 6.32$ |
|  | $\$ 179,401.02$ | $\$ 3,588.03$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

| $\$ 11,192.93$ | $\$ 223.87$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 55 | N $11,837.73$ | $\$ 236.77$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores
\$844.65 \$16.89
5632 Women's Accessory and Specialty Stores
\$1,342.43
\$26.85
5651 Family Clothing Stores
\$1,135.51
\$22.71
5661 Shoe Stores
\$1,280.20
\$25.61
5699 Miscellaneous Apparel and Accessory Stores
\$27,926.45
\$558.54
Other
\$4,183.31
\$83.67

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Woonsocket - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 56 | \$36,712.55 | \$734.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings | Stores |  |  |
| Other |  | \$9,389.36 | \$187.79 |
|  | Total for MAJOR GROUP 57 | \$9,389.36 | \$187.79 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,538.50 | \$30.77 |
| 5943 Stationery Stores |  | \$389.06 | \$7.78 |
| 5961 Catalog and Mail-Order Houses |  | \$112,160.92 | \$2,243.23 |
| 5963 Direct Selling Establishments |  | \$478,389.04 | \$9,567.80 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,599.44 | \$131.98 |
| Other |  | \$24,449.10 | \$488.99 |
|  | Total for MAJOR GROUP 59 | \$623,526.06 | \$12,470.55 |
|  | Total for DIVISION G | \$956,382.74 | \$19,127.72 |



| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$10,693.28 | \$213.86 |
| Other | \$5,923.32 | \$118.47 |
| Total for MAJOR GROUP 72 | \$16,616.60 | \$332.33 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$1,287.69 | \$25.75 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$12,075.02 | \$241.51 |
| 7359 Equipment Rental and Leasing, NEC | \$1,915.11 | \$38.30 |
| 7371 Computer Programming Services | \$305.50 | \$6.11 |
| 7372 Prepackaged Software | \$10,448.70 | \$208.98 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$294.76 | \$5.90 |
| 7379 Computer Related Services, NEC | \$2,503.27 | \$50.07 |
| 7389 Miscellaneous Business Services | \$9,601.25 | \$192.02 |
| Other | \$1,609.64 | \$32.19 |
| Total for MAJOR GROUP 73 | \$40,040.94 | \$800.83 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$576.31 | \$11.53 |
| 7538 General Automotive Repair Shops | \$61,054.70 | \$1,221.10 |
| Other | \$24,428.63 | \$488.58 |
| Total for MAJOR GROUP 75 | \$86,059.64 | \$1,721.21 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |



## ITEMS OF NOTE:

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


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

Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | \$4,403.91 | \$88.08 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | \$4,403.91 | \$88.08 |
|  | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | \$16,860.87 | \$337.22 |
|  | \$960.40 | \$19.21 |
|  | \$22,590.93 | \$451.82 |
|  | \$288.69 | \$5.77 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$40,740.89 | \$814.82 |
|  | \$81,107.70 | \$1,622.16 |
| Total for MAJOR GROUP 49 | \$81,107.70 | \$1,622.16 |
| Total for DIVISION E | \$126,836.00 | \$2,536.73 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\quad \$ 1,435.00 \quad \$ 28.70$
5044 Office Equipment \$1,238.72 \$24.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$16,471.34 \$329.42 Materials
5085 Industrial Supplies \$1,174.63 \$23.49
5091 Sporting and Recreational Goods and Supplies $\$ \$ 786.00$ \$15.72
5092 Toys and Hobby Goods and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 1,098.50$ | $\$ 21.97$ |
| ---: | ---: | ---: |
|  | $\$ 265.23$ | $\$ 5.30$ |
|  | $\$ 750.44$ | $\$ 15.01$ |
| Total for MAJOR GROUP 51 | $\$ 4,158.70$ | $\$ 83.17$ |
| Total for DIVISION F | $\$ 6,272.87$ | $\$ 125.45$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$26,189.77 | \$523.80 |
| Other | \$630.10 | \$12.60 |
| Total for MAJOR GROUP 52 | \$26,819.87 | \$536.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,615.26 | \$212.30 |
| 5399 Miscellaneous General Merchandise Stores | \$378.49 | \$7.57 |
| Total for MAJOR GROUP 53 | \$10,993.75 | \$219.87 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,865.87 | \$37.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$2,899.87 | \$58.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$385.17 | \$7.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,499.78 | \$50.00 |

MAJOR GROUP: 56 Apparel And Accessory Stores

## Worthing - General continued...

DIVISION: G Retail Trade continued...
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

| $\$ 943.24$ | $\$ 18.87$ |  |
| ---: | ---: | ---: |
| $\$ 1,550.00$ | $\$ 31.00$ |  |
| $\$ 4,544.67$ | $\$ 90.89$ |  |
| $\$ 2,131.95$ | $\$ 42.64$ |  |
| $\$ 1,079.50$ | $\$ 21.59$ |  |
| $\$ 353.50$ | $\$ 7.07$ |  |
| Total for MAJOR GROUP 56 | $\$ 10,602.86$ | $\$ 212.06$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores Other
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | 66.83 | 37.34 |


|  | $\$ 1,288.94$ | $\$ 25.78$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 1,288.94$ | $\$ 25.78$ |
|  | $\$ 1,620.50$ | $\$ 32.41$ |
| $\$ 1,167.68$ | $\$ 23.36$ |  |
| $\$ 1,529.00$ | $\$ 30.58$ |  |
| $\$ 682.50$ | $\$ 13.65$ |  |
| $\$ 12,811.07$ | $\$ 256.22$ |  |

## Worthing - General continued...

DIVISION: I Services continued...


| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |



| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

Worthing - General Recap

| A | Agriculture, Forestry, And Fishing | \$8,028.62 | \$160.56 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$5,265.53 | \$121.84 |
| D | Manufacturing | \$23,681.80 | \$473.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$126,836.00 | \$2,536.73 |
| F | Wholesale Trade | \$59,094.34 | \$1,181.87 |
| G | Retail Trade | \$309,075.89 | \$6,181.54 |
| H | Finance, Insurance, And Real Estate | \$1,866.83 | \$37.34 |
| 1 | Services | \$103,846.51 | \$2,076.95 |
|  | Total for Worthing- General | \$637,695.52 | \$12,770.48 |

## Worthing - Gross Receipts

Worthing - Gross Receipts continued...
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other
DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other Other

| DIVISION: G Retail Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 58 | Eating And Drinking Places |  | \$69,637.94 | \$696.38 |
|  |  |  | Total for MAJOR GROUP 58 | \$69,637.94 | \$696.38 |
| MAJOR GROUP: Other | 59 | Miscellaneous Retail |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$69,652.24 | \$696.52 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
|  |  |  | Total for DIVISION I | N/A | N/A |

## Worthing - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 69,652.24 \\ \$ 216.94 \\ \hline \end{array}$ | $\begin{array}{r} \$ 696.52 \\ \$ 2.17 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Worthing - Gross Receipts | \$69,869.18 | \$698.69 |
| Worthing Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$160.56 |
| C | Construction |  | \$121.84 |
| D | Manufacturina |  | \$473.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,536.73 |
| F | Wholesale Trade |  | \$1,181.87 |
| G | Retail Trade |  | \$6,878.06 |
| H | Finance, Insurance, And Real Estate |  | \$37.34 |
| 1 | Services |  | \$2,076.95 |
|  | Other |  | \$2.17 |
| Total for Worthing |  |  | \$13,469.17 |

## 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.


DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
And Operative Builders

Other
Total for MAJOR GROUP 15 N/A N/A

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $\$ 309.34$ | $\$ 3.10$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2759 Commercial Printing, NEC


Total for MAJOR GROUP 27 Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 514.21$ | $\$ 5.14$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

| $\$ 2,120.29$ | $\$ 21.20$ |  |
| ---: | ---: | ---: |
| $\$ 353.00$ | $\$ 3.53$ |  |
| $\$ 1,715.00$ | $\$ 17.15$ |  |
| $\$ 189.00$ | $\$ 1.89$ |  |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | N |
|  | $\$ 4,385.29$ | $\$ 43.85$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

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

Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 17,060.60$ | $\$ 170.60$ |



DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5311 Department Stores |  |  |  | \$1,102.27 | \$11.02 |
|  |  |  | Total for MAJOR GROUP 53 | \$1,102.27 | \$11.02 |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | \$1,055.00 | \$10.55 |
|  | Total for MAJOR GROUP 54 |  |  | \$1,055.00 | \$10.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service StationsOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |

Yale - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: <br> 5651 Family Clothing Stores <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 | Personal Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$3,392.00 | \$33.92 |
| Other |  | \$2,749.57 | \$27.50 |
|  | Total for MAJOR GROUP 73 | \$6,141.57 | \$61.42 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 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 |  | \$378.97 | \$3.79 |
|  | Total for MAJOR GROUP 89 | \$378.97 | \$3.79 |
|  | Total for DIVISION I | \$7,038.78 | \$70.39 |

## Yale - General Recap

| C | Construction | $\$ 309.34$ | $\$ 3.10$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 514.21$ | $\$ 5.14$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 17,060.60$ | $\$ 170.60$ |
| F | Wholesale Trade | $\$ 12,796.23$ | $\$ 127.97$ |
| G | Retail Trade | $\$ 58,657.90$ | $\$ 286.57$ |
| I | Services | $\$ 7,038.78$ | $\$ 70.39$ |
|  | Other |  | $\$ 109.80$ |
|  |  |  | $\$ 96,486.86$ |

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

Returns Filed: September 2023

## Yale Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 3.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5.14$ |
| F | Wholesale Trade | $\$ 170.60$ |
| G | Retail Trade | $\$ 127.97$ |
| I | Services | $\$ 856.57$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Yale |

ITEMS OF NOTE

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Yankton - General continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
| MAJOR GROUP: 41 Local And Suburban Transit And Inte | Highway Passenger Transpor |  |  |
| Other |  | \$9,135.48 | \$182.71 |
|  | Total for MAJOR GROUP 41 | \$9,135.48 | \$182.71 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$295,189.56 | \$5,903.79 |
| 4213 Trucking, Except Local |  | \$12,876.06 | \$257.52 |
| 4225 General Warehousing and Storage |  | \$3,976.03 | \$79.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$330,828.45 | \$6,616.57 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$5,376.40 | \$107.53 |
|  | Total for MAJOR GROUP 44 | \$5,376.40 | \$107.53 |
| 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 |  | \$1,523.00 | \$30.46 |
|  | Total for MAJOR GROUP 47 | \$1,523.00 | \$30.46 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$807,280.83 | \$16,145.62 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$133,552.48 | \$2,671.05 |
| 4841 Cable and Other Pay Television Services |  | \$554,568.73 | \$11,091.38 |
| 4899 Communications Services, NEC |  | \$5,819.45 | \$116.40 |
| Other |  | \$1,102.74 | \$22.05 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | Total for MAJOR GROUP 48 | \$1,502,324.23 | \$30,046.50 |
|  |  |  |  |
| Other |  | \$1,916,352.84 | \$38,327.06 |
|  | Total for MAJOR GROUP 49 | \$1,916,352.84 | \$38,327.06 |
|  | Total for DIVISION E | \$3,915,917.31 | \$78,318.37 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles \$13.906.79 \$ \$278.14
5013 Motor Vehicle Supplies and New Parts
5014 Tires and Tubes
5032 Brick, Stone, and Related Construction Materials
5043 Photographic Equipment and Supplies
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5093 Scrap and Waste Materials

| $\$ 13,906.79$ | $\$ 278.14$ |
| ---: | ---: |
| $\$ 131,709.73$ | $\$ 2,634.19$ |
| $\$ 4,240.14$ | $\$ 84.81$ |
| $\$ 31,314.23$ | $\$ 626.28$ |
| $\$ 386.60$ | $\$ 7.73$ |
| $\$ 71,996.37$ | $\$ 1,439.93$ |
| $\$ 59,367.13$ | $\$ 1,187.34$ |
| $\$ 57,164.32$ | $\$ 1,143.30$ |
| $\$ 32,722.69$ | $\$ 654.46$ |
| $\$ 20,314.73$ | $\$ 406.30$ |
| $\$ 665,492.42$ | $\$ 13,309.85$ |
|  |  |
| $\$ 12,093.95$ | $\$ 241.88$ |
| $\$ 11,040.28$ | $\$ 220.81$ |
| $\$ 445,091.14$ | $\$ 8,901.83$ |
| $\$ 116,953.95$ | $\$ 2,339.09$ |
| $\$ 78,077.49$ | $\$ 1,561.55$ |
| $\$ 273,993.11$ | $\$ 5,479.85$ |
| $\$ 92,797.49$ | $\$ 1,855.95$ |
| $\$ 13,947.55$ | $\$ 278.96$ |
| $\$ 15,520.08$ | $\$ 310.40$ |
| $\$ 2,483.50$ | $\$ 49.67$ |
| $\$ 7,990.10$ | $\$ 159.80$ |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Yankton - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$36,750.54 | \$735.01 |
| 5099 Durable Goods, NEC | \$54,202.50 | \$1,084.05 |
| Other | \$8,605.84 | \$172.12 |
| Total for MAJOR GROUP 50 | \$2,258,162.67 | \$45,163.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$4,551.50 | \$91.03 |
| 5113 Industrial and Personal Service Paper | \$24,573.52 | \$491.47 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$35,646.69 | \$720.10 |
| 5136 Men's and Boys' Clothing and Furnishings | \$10,119.89 | \$202.40 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$13,946.22 | \$278.92 |
| 5139 Footwear | \$117,706.50 | \$2,354.13 |
| 5141 Groceries, General Line | \$86,645.36 | \$1,732.91 |
| 5142 Packaged Frozen Foods | \$9,140.45 | \$182.81 |
| 5145 Confectionery | \$17,057.91 | \$341.16 |
| 5149 Groceries and Related Products, NEC | \$8,997.56 | \$179.96 |
| 5153 Grain and Field Beans | \$17,768.60 | \$355.37 |
| 5169 Chemicals and Allied Products, NEC | \$80,624.03 | \$1,612.49 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$43,576.93 | \$871.54 |
| 5191 Farm Supplies | \$165,581.68 | \$3,311.63 |
| 5192 Books, Periodicals, and Newspapers | \$791.50 | \$15.83 |
| 5199 Nondurable Goods, NEC | \$16,020.17 | \$320.41 |
| Other | \$132,682.52 | \$2,653.65 |
| Total for MAJOR GROUP 51 | \$785,431.03 | \$15,715.81 |
| Total for DIVISION F | \$3,043,593.70 | \$60,879.11 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$4,646,396.78 | \$92,927.93 |
| 5231 Paint, Glass, and Wallpaper Stores | \$112,898.62 | \$2,257.97 |
| 5251 Hardware Stores | \$729,473.34 | \$14,589.48 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$16,825.27 | \$336.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$5,505,744.01 | \$110,114.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,199,403.36 | \$184,537.75 |
| 5331 Variety Stores | \$186,264.50 | \$3,725.29 |
| 5399 Miscellaneous General Merchandise Stores | \$1,100,793.96 | \$22,015.89 |
| Total for MAJOR GROUP 53 | \$10,486,461.82 | \$210,278.93 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,619,204.78 | \$72,384.09 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$21,033.66 | \$420.67 |
| 5441 Candy, Nut, and Confectionery Stores | \$682.35 | \$13.65 |
| 5461 Retail Bakeries | \$38,333.05 | \$766.66 |
| 5499 Miscellaneous Food Stores | \$175,514.12 | \$3,510.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$3,869,450.33 | \$77,389.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$427,452.40 | \$8,549.05 |
| 5531 Auto and Home Supply Stores | \$1,016,031.93 | \$20,328.04 |
| 5541 Gasoline Service Station | \$1,297,086.13 | \$25,941.72 |
| Other | \$51,279.07 | \$1,025.58 |
| Total for MAJOR GROUP 55 | \$2,791,849.53 | \$55,844.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,595.43 | \$51.91 |
| 5621 Women's Clothing Stores | \$99,569.48 | \$1,991.39 |
| 5632 Women's Accessory and Specialty Stores | \$147,803.29 | \$2,956.06 |
| 5641 Children's and Infants' Wear Stores | \$3,078.00 | \$61.56 |
| 5651 Family Clothing Stores | \$189,765.50 | \$3,795.32 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: September 2023 




MAJOR GROUP: 76 Miscellaneous Repair Services


## Yankton - General Recap

| A | Agriculture, Forestry, And Fishing | \$634,073.03 | \$12,681.47 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,140,753.70 | \$22,972.03 |
| D | Manufacturing | \$3,023,865.95 | \$60,477.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,915,917.31 | \$78,318.37 |
| F | Wholesale Trade | \$3,043,593.70 | \$60,879.11 |
| G | Retail Trade | \$34,800,362.84 | \$696,677.09 |
| H | Finance, Insurance, And Real Estate | \$783,104.25 | \$15,662.10 |
| I | Services | \$7,461,258.88 | \$149,230.08 |
|  | Total for Yankton- General | \$54,802,929.66 | \$1,096,898.17 |

## Yankton - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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 |  | \$694,213.08 | \$6,942.14 |
| 5499 Miscellaneous Food Stores |  | \$29,041.39 | \$290.41 |
| Other |  | \$51,119.65 | \$511.19 |
|  | Total for MAJOR GROUP 54 | \$774,374.12 | \$7,743.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$371,051.77 | \$3,710.52 |
|  | Total for MAJOR GROUP 55 | \$371,051.77 | \$3,710.52 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$3,961,250.49 | \$39,612.49 |
| 5813 Drinking Places |  | \$501,748.41 | \$5,017.50 |
|  | Total for MAJOR GROUP 58 | \$4,462,998.90 | \$44,629.99 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$11,846.48 | \$118.46 |
| 5963 Direct Selling Establishments |  | \$47,757.00 | \$477.58 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$207,574.75 | \$2,075.75 |
| Other |  | \$183,657.22 | \$1,836.58 |
|  | Total for MAJOR GROUP 59 | \$450,835.45 | \$4,508.37 |
|  | Total for DIVISION G | \$6,412,453.31 | \$64,124.55 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

## Yankton - Gross Receipts continued...

DIVISION: I Services continued...


## Yankton - Gross Receipts Recap

| G | Retail Trade | \$6,412,453.31 | \$64,124.55 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$1,371,964.77 | \$13,719.63 |
|  | Other | \$38,035.39 | \$380.36 |
|  | Total for Yankton- Gross Receipts | \$7,822,453.47 | \$78,224.54 |
| Yankton Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$12,681.47 |
| C | Construction |  | \$22,972.03 |
| D | Manufacturina |  | \$60,477.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$78,318.37 |
| F | Wholesale Trade |  | \$60,879.11 |
| G | Retail Trade |  | \$760,801.64 |
| H | Finance, Insurance, And Real Estate |  | \$15,662.10 |
| 1 | Services |  | \$162,949.71 |
|  | Other |  | \$380.36 |
| Total for Yankton |  |  | \$1,175,122.71 |

## ITEMS OF NOTE:

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


## Z-Various - General Recap



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: September 2023 

Taxable
Tax Due

## Z-Various - Gross Receipts Recap

Other $\quad$ Total for Z-Various - Gross Receipts | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| :--- | :--- | :--- |

## Z-Various Recap

| Retail Trade |  | $\$ 13,479.45$ <br> Services <br> Other |
| :--- | :--- | ---: |
|  |  | Total for Z-Various |
| I |  | $\$ 795.43$ |
|  |  | $\$ 18,250.72$ |

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.

[^0]:    MAJOR GROUP: 44 Water Transportation

[^1]:    MAJOR GROUP: 48 Communications

[^2]:    MAJOR GROUP: 61 Non-depository Credit Institutions

[^3]:    MAJOR GROUP: 80 Health Services

[^4]:    MAJOR GROUP: 65 Real Estate

[^5]:    MAJOR GROUP: 44 Water Transportation

[^6]:    DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods

    5044 Office Equipment

[^7]:    MAJOR GROUP: 79 Amusement And Recreation Services

[^8]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
    Other

[^9]:    MAJOR GROUP: 58 Eating And Drinking Places

[^10]:    MAJOR GROUP: 81 Legal Services

[^11]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods
    Other

[^12]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other

[^13]:    MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

[^14]:    MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

[^15]:    \$36,173.25
    \$152,784.86

[^16]:    MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

[^17]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
    Other

[^18]:    MAJOR GROUP: 37 Transportation Equipment

[^19]:    DIVISION: H Finance, Insurance, And Real Estate
    MAJOR GROUP: 60 Depository Institutions Other

[^20]:    MAJOR GROUP: 76 Miscellaneous Repair Services

[^21]:    MAJOR GROUP: 86 Membership Organizations

[^22]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

[^23]:    MAJOR GROUP: 59 Miscellaneous Retail

