SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: February 2026

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

ITEMS OF NOTE:

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

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

Aberdeen - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		$740.00	$14.80
	Total for MAJOR GROUP 01	$740.00	$14.80
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	$49,161.31	$983.23
0742	Veterinary Services for Animal Specialties	$193,589.43	$3,871.79
0752	Animal Specialty Services, Except Veterinary	$98,317.43	$1,966.35
0782	Lawn and Garden Services	$92,238.11	$1,844.77
0783	Ornamental Shrub and Tree Services	$19,596.67	$391.94
Other		N/A	N/A
	Total for MAJOR GROUP 07	$452,952.95	$9,059.08
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$454,510.64	$9,090.23
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	$5,838.75	$116.78
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	$7,205.13	$144.10
1522	General Contractors - Residential Buildings Other Than Single-Family	$4,875.74	$97.51
1542	General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$3,758.01	$75.16
Other		N/A	N/A
	Total for MAJOR GROUP 15	$16,051.24	$321.02
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$597,605.25	$11,952.10
	Total for MAJOR GROUP 16	$597,605.25	$11,952.10
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$50,592.73	$1,011.86
1731	Electrical Work	$205,459.85	$4,109.20
1751	Carpentry Work	$87,715.01	$1,754.30
1752	Floor Laying and Other Floor Work, NEC	$124,232.95	$2,484.66
1771	Concrete Work	$33,312.59	$666.26
1796	Installation or Erection of Building Equipment, NEC	$5,207.53	$104.16
1799	Special Trade Contractors, NEC	$189,667.42	$3,793.34
Other		$102,732.00	$2,287.87
	Total for MAJOR GROUP 17	$798,920.08	$16,211.65
	Total for DIVISION C	$1,412,576.57	$28,484.77
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043	Cereal Breakfast Foods	$884.00	$17.68
2047	Dog and Cat Food	$3,422.63	$68.45
2086	Bottled and Canned Soft Drinks and Carbonated Water	$78,161.88	$1,563.24
Other		$201,446.37	$4,028.93
	Total for MAJOR GROUP 20	$283,914.88	$5,678.30

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$1,489.06	$29.78
	Total for MAJOR GROUP 22	$1,489.06	$29.78
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$8,150.01	$163.00
Other		$17,999.75	$360.00
	Total for MAJOR GROUP 23	$26,149.76	$523.00
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC		$1,331.00	$26.62
Other		$132,487.30	$2,649.74
	Total for MAJOR GROUP 24	$133,818.30	$2,676.36
MAJOR GROUP: 25	Furniture And Fixtures		
Other		$6,506.08	$130.12
	Total for MAJOR GROUP 25	$6,506.08	$130.12
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$18,649.41	$372.98
2721 Periodicals: Publishing, or Publishing and Printing		$23,450.93	$469.01
2731 Books: Publishing, or Publishing and Printing		$11,416.91	$228.34
2741 Miscellaneous Publishing		$11,550.80	$231.01
2752 Commercial Printing, Lithographic		$8,969.23	$179.38
2754 Commercial Printing, Gravure		$10,304.65	$206.10
2759 Commercial Printing, NEC		$58,399.88	$1,168.00
Other		$5,382.51	$107.66
	Total for MAJOR GROUP 27	$148,124.32	$2,962.48
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$1,652.00	$33.04
2834 Pharmaceutical Preparations		$17,216.50	$344.33
2841 Soaps and Other Detergents, Except Specialty Cleaners		$1,754.10	$35.08
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,550.75	$31.02
Other		$200,862.92	$4,017.26
	Total for MAJOR GROUP 28	$223,036.27	$4,460.73
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		$10,025.49	$200.51
3089 Plastics Products, NEC		$12,716.50	$254.33
Other		$15,056.98	$301.14
	Total for MAJOR GROUP 30	$37,798.97	$755.98
MAJOR GROUP: 31	Leather And Leather Products		
Other		$1,792.50	$35.85
	Total for MAJOR GROUP 31	$1,792.50	$35.85
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$127,056.61	$2,541.13
Other		N/A	N/A
	Total for MAJOR GROUP 32	$138,114.11	$2,762.28
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$143,105.27	$2,862.10
	Total for MAJOR GROUP 34	$143,105.27	$2,862.10
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC		$8,266.31	$165.33
3578 Calculating and Accounting Machines, Except Electronic Computers		$3,406.00	$68.12
Other		$70,336.80	$1,406.74

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 35	$82,009.11	$1,640.19
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$49,357.99	$987.16
	Total for MAJOR GROUP 36	$49,357.99	$987.16
MAJOR GROUP: 37	Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies		$15,004.75	$300.10
3714 Motor Vehicle Parts and Accessories		$10,767.95	$215.36
Other		$4,422.27	$88.44
	Total for MAJOR GROUP 37	$30,194.97	$603.90
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies		$8,032.00	$160.64
Other		$215,198.50	$4,303.97
	Total for MAJOR GROUP 38	$223,230.50	$4,464.61
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles		$736.84	$14.74
3949 Sporting and Athletic Goods, NEC		$6,133.42	$122.67
3993 Signs and Advertising Specialties		$16,340.50	$326.81
3999 Manufacturing Industries, NEC		$39,778.38	$795.57
Other		$1,608.75	$32.18
	Total for MAJOR GROUP 39	$64,597.89	$1,291.97
	Total for DIVISION D	$1,593,773.22	$31,875.47
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$381,639.40	$7,632.79
Other		$33,996.85	$679.93
	Total for MAJOR GROUP 42	$415,636.25	$8,312.72
MAJOR GROUP: 44	Water Transportation		
4499 Water Transportation Services, NEC		$8,878.50	$177.57
	Total for MAJOR GROUP 44	$8,878.50	$177.57
MAJOR GROUP: 45	Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services		$366,737.93	$7,334.76
	Total for MAJOR GROUP 45	$366,737.93	$7,334.76
MAJOR GROUP: 47	Transportation Services		
Other		$3,988.50	$79.77
	Total for MAJOR GROUP 47	$3,988.50	$79.77
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$785,128.70	$15,702.57
4813 Telephone Communications, Except Radiotelephone		$211,890.69	$4,237.81
4832 Radio Broadcasting Stations		$3,469.60	$69.39
4841 Cable and Other Pay Television Services		$788,590.95	$15,771.82
4899 Communications Services, NEC		$21,697.73	$433.96
Other		N/A	N/A
	Total for MAJOR GROUP 48	$1,811,293.67	$36,225.87
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953 Refuse Systems		$30,219.51	$604.39
4959 Sanitary Services, NEC		$104,303.49	$2,086.07
Other		$5,498,612.88	$109,972.26
	Total for MAJOR GROUP 49	$5,633,135.88	$112,662.72
	Total for DIVISION E	$8,378,167.42	$167,563.34

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$13,714.40	$274.28
5013 Motor Vehicle Supplies and New Parts	$98,548.24	$1,970.96
5014 Tires and Tubes	$16,360.15	$327.21
5015 Motor Vehicle Parts, Used	$3,701.50	$74.03
5021 Furniture	($85,487.50)	($1,709.75)
5023 Homefurnishings	$12,285.02	$245.70
5031 Lumber, Plywood, Millwork, and Wood Panels	$19,606.98	$392.14
5032 Brick, Stone, and Related Construction Materials	$36,901.39	$738.03
5033 Roofing, Siding, and Insulation Materials	$85,949.41	$1,718.98
5039 Construction Materials, NEC	$11,766.00	$235.32
5043 Photographic Equipment and Supplies	$1,774.00	$35.48
5044 Office Equipment	$66,769.13	$1,335.38
5045 Computers and Computer Peripheral Equipment and Software	$140,878.65	$2,817.57
5046 Commercial Equipment, NEC	$46,657.97	$933.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$149,701.40	$2,994.02
5048 Ophthalmic Goods	$223.50	$4.47
5049 Professional Equipment and Supplies, NEC	$3,311.27	$66.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$380,210.50	$7,604.20
5064 Electrical Appliances, Television and Radio Sets	$5,809.61	$116.19
5065 Electronic Parts and Equipment, NEC	$29,276.84	$585.54
5072 Hardware	$6,623.40	$132.47
5074 Plumbing and Heating Equipment and Supplies	$876,929.58	$17,538.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$289,072.23	$5,781.44
5078 Refrigeration Equipment and Supplies	$15,643.86	$312.88
5082 Construction and Mining Machinery and Equipment	$12,456.62	$249.13
5083 Farm and Garden Machinery and Equipment	$15,854.84	$317.10
5084 Industrial Machinery and Equipment	$200,629.52	$4,012.59
5085 Industrial Supplies	$453,307.75	$9,066.17
5087 Service Establishment Equipment and Supplies	$47,857.17	$957.15
5091 Sporting and Recreational Goods and Supplies	$52,567.59	$1,051.36
5092 Toys and Hobby Goods and Supplies	$66,468.75	$1,329.38
5093 Scrap and Waste Materials	$8,583.71	$171.67
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,225.56	$24.51
5099 Durable Goods, NEC	$76,777.41	$1,535.55
Other	$2,325.50	$46.51
Total for MAJOR GROUP 50	$3,164,281.95	$63,285.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$7,085.33	$141.71
5113 Industrial and Personal Service Paper	$117,403.23	$2,348.06
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$119,083.60	$2,381.68
5131 Piece Goods, Notions, and Other Dry Goods	$762.50	$15.25
5136 Men's and Boys' Clothing and Furnishings	$17,549.77	$351.00
5137 Women's, Children's, and Infants' Clothing and Accessories	$33,581.84	$671.64
5139 Footwear	$12,896.37	$257.93
5141 Groceries, General Line	$133,173.22	$2,663.47
5142 Packaged Frozen Foods	$19,205.57	$384.12
5145 Confectionery	$2,379.93	$47.60
5149 Groceries and Related Products, NEC	$29,528.18	$590.55
5153 Grain and Field Beans	$1,305.50	$26.11
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$15,193.03	$303.87
5191 Farm Supplies	$409,249.39	$8,184.99
5192 Books, Periodicals, and Newspapers	$994.15	$19.88
5199 Nondurable Goods, NEC	$365,163.72	$7,303.27
Other	$21,991.70	$439.84
Total for MAJOR GROUP 51	$1,306,547.03	$26,130.97
Total for DIVISION F	$4,470,828.98	$89,416.59

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$4,511,772.76	$90,235.48
5231	Paint, Glass, and Wallpaper Stores	$317,481.08	$6,349.62
5251	Hardware Stores	$609,466.16	$12,189.33
5271	Mobile Home Dealers	$3,652.80	$73.05
Other		N/A	N/A
	Total for MAJOR GROUP 52	$5,442,895.44	$108,857.94
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$13,785,938.00	$275,718.76
5331	Variety Stores	$492,716.46	$9,854.32
5399	Miscellaneous General Merchandise Stores	$1,680,371.71	$33,607.44
	Total for MAJOR GROUP 53	$15,959,026.17	$319,180.52
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$4,761,810.77	$95,236.23
5421	Meat and Fish Markets, Including Freezer Provisioners	$16,191.78	$323.84
5461	Retail Bakeries	$5,919.86	$118.40
5499	Miscellaneous Food Stores	$191,827.50	$3,836.56
Other		$160,283.85	$3,205.68
	Total for MAJOR GROUP 54	$5,136,033.76	$102,720.71
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$1,419,933.84	$28,398.68
5531	Auto and Home Supply Stores	$1,108,163.90	$22,163.29
5541	Gasoline Service Station	$1,672,307.98	$33,446.16
Other		$111,241.09	$2,224.83
	Total for MAJOR GROUP 55	$4,311,646.81	$86,232.96
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$7,120.75	$142.42
5621	Women's Clothing Stores	$221,053.80	$4,421.10
5632	Women's Accessory and Specialty Stores	$50,632.23	$1,012.64
5641	Children's and Infants' Wear Stores	$3,119.75	$62.40
5651	Family Clothing Stores	$1,007,512.13	$20,150.25
5661	Shoe Stores	$158,654.36	$3,173.10
5699	Miscellaneous Apparel and Accessory Stores	$184,482.91	$3,689.65
	Total for MAJOR GROUP 56	$1,632,575.93	$32,651.56
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$807,296.60	$16,145.93
5713	Floor Coverings Stores	$151,288.56	$3,025.76
5714	Drapery, Curtain, and Upholstery Stores	$8,996.65	$179.94
5719	Miscellaneous Homefurnishings Stores	$47,820.09	$956.39
5722	Household Appliance Stores	$548,120.22	$10,962.41
5731	Radio, Television, and Consumer Electronics Stores	$161,292.39	$3,225.85
5734	Computer and Computer Software Stores	$1,003,910.53	$20,078.22
5736	Musical Instruments Stores	$25,907.08	$518.15
Other		N/A	N/A
	Total for MAJOR GROUP 57	$2,758,460.62	$55,169.22
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$6,624,713.83	$132,494.28
5813	Drinking Places	$1,133,294.25	$22,665.90
	Total for MAJOR GROUP 58	$7,758,008.08	$155,160.18
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$66,394.14	$1,327.89
5921	Liquor Stores	$188,170.68	$3,763.41
5932	Used Merchandise Stores	$150,493.53	$3,009.86
5941	Sporting Goods Stores and Bicycle Shops	$322,540.16	$6,450.81
5942	Book Stores	$208,410.97	$4,168.23
5943	Stationery Stores	$138,656.39	$2,773.12
5944	Jewelry Stores	$186,141.08	$3,722.82
5945	Hobby, Toy, and Game Stores	$365,442.44	$7,308.85

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5947	Gift, Novelty, and Souvenir Shops	$119,234.96	$2,384.70
5948	Luggage and Leather Goods Stores	$1,501.00	$30.02
5949	Sewing, Needlework, and Piece Goods Stores	$3,905.53	$78.11
5961	Catalog and Mail-Order Houses	$4,828,345.66	$96,708.46
5962	Automatic Merchandise Machine Operators	$147,056.70	$2,941.13
5963	Direct Selling Establishments	$126,102.90	$2,522.05
5992	Florists	$119,165.97	$2,383.32
5995	Optical Goods Stores	$3,994.40	$79.89
5999	Miscellaneous Retail Stores, NEC	$2,478,136.67	$49,562.75
Other		$379,643.00	$7,592.86
	Total for MAJOR GROUP 59	$9,833,336.18	$196,808.28
	Total for DIVISION G	$52,831,982.99	$1,056,781.37
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP:	60 Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$14,727.34	$294.55
Other		$355,292.10	$7,105.84
	Total for MAJOR GROUP 60	$370,019.44	$7,400.39
MAJOR GROUP:	61 Non-depository Credit Institutions		
6141	Personal Credit Institutions	$20,187.50	$403.75
6159	Miscellaneous Business Credit Institutions	$33,970.01	$679.41
Other		N/A	N/A
	Total for MAJOR GROUP 61	$54,970.19	$1,099.41
MAJOR GROUP:	62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers		
Other		$18,765.19	$375.31
	Total for MAJOR GROUP 63	$18,765.19	$375.31
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$29,109.82	$582.19
	Total for MAJOR GROUP 64	$29,109.82	$582.19
MAJOR GROUP:	65 Real Estate		
6531	Real Estate Agents and Managers	$244,561.66	$4,891.25
Other		$51,330.89	$1,026.62
	Total for MAJOR GROUP 65	$295,892.55	$5,917.87
MAJOR GROUP:	67 Holding And Other Investment Offices		
6719	Offices of Holding Companies, NEC	$41,281.00	$825.62
6794	Patent Owners and Lessors	$45,800.06	$915.99
Other		N/A	N/A
	Total for MAJOR GROUP 67	$87,106.56	$1,742.12
	Total for DIVISION H	$859,192.91	$17,183.87
DIVISION: I	**Services**		
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$2,209,929.52	$44,198.59
	Total for MAJOR GROUP 70	$2,209,929.52	$44,198.59
MAJOR GROUP:	72 Personal Services		
7217	Carpet and Upholstery Cleaning	$17,962.46	$359.25
7219	Laundry and Garment Services, NEC	$22,715.18	$454.30
7221	Photographic Studios, Portrait	$36,855.52	$737.11
7231	Beauty Shops	$604,325.61	$12,086.52
7241	Barber Shops	$25,128.86	$502.58
7261	Funeral Services and Crematories	$280,807.58	$5,616.15
7291	Tax Return Preparation Services	$97,948.46	$1,958.97
7299	Miscellaneous Personal Services, NEC	$286,618.79	$5,732.39
Other		$112,392.64	$2,247.85
	Total for MAJOR GROUP 72	$1,484,755.10	$29,695.12

Aberdeen - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$6,526.50	$130.53
7319 Advertising, NEC		$4,953.76	$99.08
7322 Adjustment and Collection Services		$25,347.00	$506.93
7331 Direct Mail Advertising Services		$66,752.39	$1,335.06
7334 Photocopying and Duplicating Services		$525,906.08	$10,518.12
7338 Secretarial and Court Reporting		$2,461.95	$49.24
7342 Disinfecting and Pest Control Services		$102,162.05	$2,043.25
7349 Building Cleaning and Maintenance Services, NEC		$192,178.38	$3,843.57
7352 Medical Equipment Rental and Leasing		$24,602.10	$492.04
7353 Heavy Construction Equipment Rental and Leasing		$119,296.55	$2,385.93
7359 Equipment Rental and Leasing, NEC		$394,258.97	$7,885.16
7363 Help Supply Services		$5,981.95	$119.64
7371 Computer Programming Services		$500,929.66	$10,018.58
7372 Prepackaged Software		$746,522.89	$14,930.48
7373 Computer Integrated Systems Design		$24,337.90	$486.77
7374 Computer Processing and Data Preparation and Processing Services		$855,967.28	$17,119.35
7375 Information Retrieval Services		$20,771.57	$415.44
7376 Computer Facilities Management Services		$4,819.00	$96.38
7377 Computer Rental and Leasing		$81,596.23	$1,631.93
7378 Computer Maintenance and Repair		$44,099.02	$881.98
7379 Computer Related Services, NEC		$268,558.70	$5,371.18
7381 Detective, Guard, and Armored Car Services		$83,094.81	$1,661.90
7382 Security Systems Services		$69,622.90	$1,392.45
7384 Photofinishing Laboratories		$12,087.75	$241.76
7389 Miscellaneous Business Services		$638,642.61	$12,772.85
Other		$61,443.18	$1,228.87
	Total for MAJOR GROUP 73	$4,882,921.18	$97,658.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7519 Utility Trailers and Recreational Vehicle Rental		$86,985.52	$1,739.72
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$799,370.23	$15,987.42
7536 Automotive Glass Replacement Shops		$25,421.82	$508.43
7538 General Automotive Repair Shops		$709,179.51	$14,183.57
7542 Carwashes		$162,409.11	$3,248.17
7549 Automotive Services, Except Repair and Carwashes		$170,229.96	$3,404.60
Other		$188,792.39	$3,775.86
	Total for MAJOR GROUP 75	$2,142,388.54	$42,847.77
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$14,244.87	$284.89
7629 Electrical and Electronic Repair Shops, NEC		$15,446.44	$308.94
7692 Welding Repair		$77,970.92	$1,573.92
7699 Repair Shops and Related Services, NEC		$221,286.71	$4,425.74
Other		$49,378.87	$987.57
	Total for MAJOR GROUP 76	$378,327.81	$7,581.06
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture and Video Tape Production		$1,772.50	$35.45
Other		$95,192.87	$1,903.86
	Total for MAJOR GROUP 78	$96,965.37	$1,939.31
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$166,659.72	$3,333.19
7997 Membership Sports and Recreation Clubs		$41,083.66	$821.67
7999 Amusement and Recreation Services, NEC		$583,095.99	$11,661.92
Other		$101,340.44	$2,026.82
	Total for MAJOR GROUP 79	$892,179.81	$17,843.60
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$108,615.87	$2,172.31
8042 Offices and Clinics of Optometrists		$15,049.35	$300.99
8051 Skilled Nursing Care Facilities		$148,358.09	$2,967.16

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8099	Health and Allied Services, NEC	$77,081.44	$1,541.63
Other		$177,042.20	$3,540.84
	Total for MAJOR GROUP 80	$526,146.95	$10,522.93
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$937,769.84	$18,770.69
	Total for MAJOR GROUP 81	$937,769.84	$18,770.69
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$1,487.83	$29.76
8299	Schools and Educational Services NEC	$29,551.45	$591.03
Other		N/A	N/A
	Total for MAJOR GROUP 82	$32,243.28	$644.87
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8641	Civic, Social, and Fraternal Associations	$3,382.18	$67.65
8661	Religious Organizations	$10,821.28	$216.43
Other		N/A	N/A
	Total for MAJOR GROUP 86	$15,868.26	$317.38
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$81,133.25	$1,622.67
8712	Architectural Services	$40,796.00	$815.92
8713	Surveying Services	$4,361.50	$87.23
8721	Accounting, Auditing, and Bookkeeping Services	$676,303.35	$13,526.09
8734	Testing Laboratories	$459,149.01	$9,182.99
8741	Management Services	$248,897.40	$4,977.96
8742	Management Consulting Services	$986,489.37	$19,729.79
8744	Facilities Support Management Services	$62,695.28	$1,253.91
8748	Business Consulting Services, NEC	$15,971.03	$319.42
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,575,823.19	$51,516.52
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$535,383.98	$10,707.68
	Total for MAJOR GROUP 89	$535,383.98	$10,707.68
	Total for DIVISION I	$16,714,539.96	$334,320.73
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$454,510.64	$9,090.23
B	Mining	$5,838.75	$116.78
C	Construction	$1,412,576.57	$28,484.77
D	Manufacturing	$1,593,773.22	$31,875.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,378,167.42	$167,563.34
F	Wholesale Trade	$4,470,828.98	$89,416.59
G	Retail Trade	$52,831,982.99	$1,056,781.37
H	Finance, Insurance, And Real Estate	$859,192.91	$17,183.87
I	Services	$16,714,539.96	$334,320.73
	Other	$154.77	$3.10
	Total for Aberdeen - General	$86,721,566.21	$1,734,836.25

Aberdeen - Gross Receipts

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		$214,551.75	$2,145.52
	Total for MAJOR GROUP 53	$214,551.75	$2,145.52
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$1,063,767.30	$10,637.67
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,068,321.84	$10,683.22
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$372,431.43	$3,724.32
Other		N/A	N/A
	Total for MAJOR GROUP 55	$373,231.43	$3,732.32
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$6,311,068.85	$63,110.73
5813 Drinking Places		$1,124,252.94	$11,242.51
	Total for MAJOR GROUP 58	$7,435,321.79	$74,353.24
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$180,462.94	$1,804.63
5961 Catalog and Mail-Order Houses		$6,718.77	$67.18
5999 Miscellaneous Retail Stores, NEC		$5,048.94	$50.49
Other		N/A	N/A
	Total for MAJOR GROUP 59	$210,308.65	$2,103.08
	Total for DIVISION G	$9,303,261.33	$93,032.64
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$2,047,493.32	$20,474.94
	Total for MAJOR GROUP 70	$2,047,493.32	$20,474.94
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$2,363.00	$23.63
Other		N/A	N/A
	Total for MAJOR GROUP 72	$28,732.50	$287.33
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$523,162.06	$5,231.61
Other		$79,801.76	$798.01
	Total for MAJOR GROUP 79	$602,963.82	$6,029.62
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		

Aberdeen - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,006,691.66	$30,066.90

Aberdeen - Gross Receipts Recap

G	Retail Trade	$9,303,261.33	$93,032.64
I	Services	$3,006,691.66	$30,066.90
	Other	$770.00	$7.70
	Total for Aberdeen - Gross Receipts	$12,310,722.99	$123,107.24

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$9,090.23
B	Mining	$116.78
C	Construction	$28,484.77
D	Manufacturing	$31,875.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,563.34
F	Wholesale Trade	$89,416.59
G	Retail Trade	$1,149,814.01
H	Finance, Insurance, And Real Estate	$17,183.87
I	Services	$364,387.63
	Other	$10.80
	Total for Aberdeen	$1,857,943.49

ITEMS OF NOTE:

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

Akaska - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,109.43	$22.18
	Total for MAJOR GROUP 17	$1,109.43	$22.18
	Total for DIVISION C	$1,109.43	$22.18
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC		$70.39	$1.41
Other		$48.45	$0.97
	Total for MAJOR GROUP 27	$118.84	$2.38
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		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	$704.83	$14.10
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,754.50	$55.09
4813 Telephone Communications, Except Radiotelephone		$3,090.00	$61.80
4841 Cable and Other Pay Television Services		$1,356.00	$27.12
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,300.99	$146.02
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$29,133.10	$582.66
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$3,272.47	$65.45
	Total for MAJOR GROUP 50	$3,272.47	$65.45
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$7,668.38	$153.37
	Total for MAJOR GROUP 51	$7,668.38	$153.37
	Total for DIVISION F	$10,940.85	$218.82
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,174.00	$23.48
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,099.50	$21.99
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A

Akaska - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
5651 Family Clothing Stores			$143.00	$2.86
Other			N/A	N/A
		Total for MAJOR GROUP 56	$267.00	$5.34
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$25,247.72	$504.96
5963 Direct Selling Establishments			$544.33	$10.89
5999 Miscellaneous Retail Stores, NEC			$512.37	$10.25
Other			$13,733.83	$274.68
		Total for MAJOR GROUP 59	$40,038.25	$800.78
		Total for DIVISION G	$78,043.73	$1,560.89
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$1,904.03	$38.08
Other			$969.96	$19.40
		Total for MAJOR GROUP 73	$2,873.99	$57.48
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,960.50	$39.21
		Total for MAJOR GROUP 87	$1,960.50	$39.21
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$8,644.80	$172.90

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

Returns Filed: February 2026

Akaska - General Recap

		Taxable	Tax Due
C	Construction	$1,109.43	$22.18
D	Manufacturing	$704.83	$14.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,133.10	$582.66
F	Wholesale Trade	$10,940.85	$218.82
G	Retail Trade	$78,043.73	$1,560.89
I	Services	$8,644.80	$172.90
	Other	$96.00	$1.92
	Total for Akaska - General	$128,672.74	$2,573.47

Akaska Recap

		Tax Due
C	Construction	$22.18
D	Manufacturing	$14.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$582.66
F	Wholesale Trade	$218.82
G	Retail Trade	$1,560.89
I	Services	$172.90
	Other	$1.92
	Total for Akaska	$2,573.47

ITEMS OF NOTE:

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

Alcester - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	$2,034.21	$40.68
	Total for MAJOR GROUP 15	$2,034.21	$40.68
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$14,295.16	$285.91
Other		N/A	N/A
	Total for MAJOR GROUP 17	$14,651.48	$293.04
	Total for DIVISION C	$16,685.69	$333.72
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$518.00	$10.36
	Total for MAJOR GROUP 20	$518.00	$10.36
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$573.55	$11.46
2731	Books: Publishing, or Publishing and Printing	$366.10	$7.32
2741	Miscellaneous Publishing	$1,618.00	$32.36
2754	Commercial Printing, Gravure	$146.98	$2.94
2759	Commercial Printing, NEC	$399.37	$7.99
Other		$108.82	$2.18
	Total for MAJOR GROUP 27	$3,212.82	$64.25
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,090.00	$61.80
	Total for MAJOR GROUP 28	$3,090.00	$61.80
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A

Alcester - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$46,753.71	$935.08
	Total for MAJOR GROUP 35	$46,753.71	$935.08
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,597.83	$31.96
	Total for MAJOR GROUP 36	$1,597.83	$31.96
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,725.00	$34.50
	Total for MAJOR GROUP 39	$1,725.00	$34.50
	Total for DIVISION D	$58,445.85	$1,168.92
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$16,296.94	$325.94
4813 Telephone Communications, Except Radiotelephone		$31,040.44	$620.81
4841 Cable and Other Pay Television Services		$10,267.65	$205.36
4899 Communications Services, NEC		$177.18	$3.54
Other		$44.00	$0.88
	Total for MAJOR GROUP 48	$57,826.21	$1,156.53
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$130,577.57	$2,611.55
	Total for MAJOR GROUP 49	$130,577.57	$2,611.55
	Total for DIVISION E	$199,833.78	$3,996.68
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$620.45	$12.41
5044 Office Equipment		$1,050.97	$21.02
5045 Computers and Computer Peripheral Equipment and Software		$2,557.85	$51.16
5047 Medical, Dental, and Hospital Equipment and Supplies		$4,962.50	$99.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$2,850.68	$57.01
5064 Electrical Appliances, Television and Radio Sets		$839.53	$16.79
5074 Plumbing and Heating Equipment and Supplies		($253.67)	($5.07)
5087 Service Establishment Equipment and Supplies		$762.22	$15.24
5091 Sporting and Recreational Goods and Supplies		$150.50	$3.01
5092 Toys and Hobby Goods and Supplies		$3,110.00	$62.20
5099 Durable Goods, NEC		$2,281.00	$45.62
Other		$13,635.25	$272.70
	Total for MAJOR GROUP 50	$32,567.28	$651.34
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,061.00	$21.22
5136 Men's and Boys' Clothing and Furnishings		$470.00	$9.40
5142 Packaged Frozen Foods		$427.00	$8.54
Other		$8,041.65	$160.83
	Total for MAJOR GROUP 51	$9,999.65	$199.99

Alcester - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$42,566.93	$851.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,485.68	$129.71
5251 Hardware Stores	$10,002.58	$200.05
Other	$40,034.95	$800.70
Total for MAJOR GROUP 52	$56,523.21	$1,130.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,289.81	$665.80
5399 Miscellaneous General Merchandise Stores	$226.95	$4.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$33,530.26	$670.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,490.82	$29.82
Other	$170,567.32	$3,411.35
Total for MAJOR GROUP 54	$172,058.14	$3,441.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,448.50	$48.97
Other	$48,453.26	$969.06
Total for MAJOR GROUP 55	$50,901.76	$1,018.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$514.50	$10.29
5651 Family Clothing Stores	$2,553.58	$51.08
5661 Shoe Stores	$1,291.56	$25.83
Other	$1,041.00	$20.82
Total for MAJOR GROUP 56	$5,400.64	$108.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,259.85	$205.20
5731 Radio, Television, and Consumer Electronics Stores	$1,208.79	$24.18
5734 Computer and Computer Software Stores	$2,900.73	$58.01
Other	$16,889.36	$337.79
Total for MAJOR GROUP 57	$31,258.73	$625.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,693.80	$673.88
Total for MAJOR GROUP 58	$33,693.80	$673.88
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,586.47	$151.73
5941 Sporting Goods Stores and Bicycle Shops	$1,792.36	$35.85
5943 Stationery Stores	$1,188.72	$23.77
5961 Catalog and Mail-Order Houses	$192,092.65	$3,936.69
5963 Direct Selling Establishments	$3,539.62	$70.79
5999 Miscellaneous Retail Stores, NEC	$14,891.76	$297.83
Other	$1,935.30	$38.71
Total for MAJOR GROUP 59	$223,026.88	$4,555.37
Total for DIVISION G	$606,393.42	$12,222.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,053.89	$61.08
Total for MAJOR GROUP 60	$3,053.89	$61.08
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

Alcester - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$5,833.97	$116.68
Other		N/A	N/A
	Total for MAJOR GROUP 65	$6,120.12	$122.40
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$13,907.89	$278.16
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$6,640.20	$132.80
7299	Miscellaneous Personal Services, NEC	$1,046.36	$20.93
Other		$703.04	$14.06
	Total for MAJOR GROUP 72	$8,389.60	$167.79
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$4,242.00	$84.84
7371	Computer Programming Services	$5,593.31	$111.87
7372	Prepackaged Software	$17,831.19	$356.62
7374	Computer Processing and Data Preparation and Processing Services	$813.19	$16.26
7379	Computer Related Services, NEC	$5,474.87	$109.49
7389	Miscellaneous Business Services	$10,089.88	$201.78
Other		$5,181.96	$103.65
	Total for MAJOR GROUP 73	$49,226.40	$984.51
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$2,737.52	$54.76
	Total for MAJOR GROUP 75	$2,737.52	$54.76
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,262.39	$25.25
	Total for MAJOR GROUP 76	$1,262.39	$25.25
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7991	Physical Fitness Facilities	$39,224.61	$784.50
Other		$38,962.78	$779.26
	Total for MAJOR GROUP 79	$78,187.39	$1,563.76
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$70,761.60	$1,415.23
	Total for MAJOR GROUP 87	$70,761.60	$1,415.23
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$14,001.50	$280.03
	Total for MAJOR GROUP 89	$14,001.50	$280.03

Alcester - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$224,991.80	$4,499.84

Alcester - General Recap

C	Construction	$16,685.69	$333.72
D	Manufacturing	$58,445.85	$1,168.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,833.78	$3,996.68
F	Wholesale Trade	$42,566.93	$851.33
G	Retail Trade	$606,393.42	$12,222.72
H	Finance, Insurance, And Real Estate	$13,907.89	$278.16
I	Services	$224,991.80	$4,499.84
	Other	$509.00	$10.18
	Total for Alcester - General	$1,163,334.36	$23,361.55

Alcester Recap

C	Construction	$333.72
D	Manufacturing	$1,168.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,996.68
F	Wholesale Trade	$851.33
G	Retail Trade	$12,222.72
H	Finance, Insurance, And Real Estate	$278.16
I	Services	$4,499.84
	Other	$10.18
	Total for Alcester	$23,361.55

ITEMS OF NOTE:

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

Alexandria - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$2,690.60	$53.81
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	$2,457.50	$49.15
Other		N/A	N/A
	Total for MAJOR GROUP 20	$2,666.85	$53.34
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,146.77	$42.94
2731	Books: Publishing, or Publishing and Printing	$163.50	$3.27
2752	Commercial Printing, Lithographic	$185.10	$3.70
2754	Commercial Printing, Gravure	$486.10	$9.72
2759	Commercial Printing, NEC	$989.50	$19.79
Other		$231.61	$4.63
	Total for MAJOR GROUP 27	$4,202.58	$84.05
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,421.50	$28.43
	Total for MAJOR GROUP 39	$1,421.50	$28.43
	Total for DIVISION D	$9,145.92	$182.93
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A

Alexandria - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$14,246.50	$284.93
4813	Telephone Communications, Except Radiotelephone	$22,137.35	$442.74
4841	Cable and Other Pay Television Services	$10,081.57	$201.63
4899	Communications Services, NEC	($185.50)	($3.71)
Other		$57.45	$1.15
	Total for MAJOR GROUP 48	$46,337.37	$926.74
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$112,851.83	$2,257.04
	Total for MAJOR GROUP 49	$112,851.83	$2,257.04
	Total for DIVISION E	$162,749.85	$3,254.99
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$494.60	$9.89
5044	Office Equipment	$1,598.25	$31.96
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($3,518.76)	($70.38)
5074	Plumbing and Heating Equipment and Supplies	$4,189.52	$83.79
5091	Sporting and Recreational Goods and Supplies	$1,622.00	$32.44
5092	Toys and Hobby Goods and Supplies	$5,938.00	$118.76
5099	Durable Goods, NEC	$3,128.02	$62.56
Other		$9,538.53	$190.78
	Total for MAJOR GROUP 50	$22,990.16	$459.80
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$1,388.50	$27.77
5136	Men's and Boys' Clothing and Furnishings	$560.05	$11.20
5137	Women's, Children's, and Infants' Clothing and Accessories	$946.32	$18.93
5142	Packaged Frozen Foods	$802.00	$16.04
Other		$16,474.33	$329.50
	Total for MAJOR GROUP 51	$20,171.20	$403.44
	Total for DIVISION F	$43,161.36	$863.24
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251	Hardware Stores	$4,600.40	$92.01
Other		$17,075.40	$341.51
	Total for MAJOR GROUP 52	$21,675.80	$433.52
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$37,164.69	$743.29
5399	Miscellaneous General Merchandise Stores	$84,835.61	$1,696.71
Other		N/A	N/A
	Total for MAJOR GROUP 53	$122,066.30	$2,441.32
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$2,441.98	$48.84
	Total for MAJOR GROUP 54	$2,441.98	$48.84
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$1,213.47	$24.27
Other		N/A	N/A
	Total for MAJOR GROUP 55	$186,243.83	$3,724.87
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$499.00	$9.98
5632	Women's Accessory and Specialty Stores	$928.50	$18.57
5651	Family Clothing Stores	$2,653.17	$53.07
5661	Shoe Stores	$363.06	$7.26

Alexandria - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5699	Miscellaneous Apparel and Accessory Stores	$1,167.50	$23.35
Other		$364.40	$7.29
	Total for MAJOR GROUP 56	$5,975.63	$119.52
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$597.50	$11.95
5731	Radio, Television, and Consumer Electronics Stores	$597.50	$11.95
5734	Computer and Computer Software Stores	$3,679.89	$73.60
Other		$6,219.03	$124.38
	Total for MAJOR GROUP 57	$11,093.92	$221.88
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$4,588.50	$91.77
5961	Catalog and Mail-Order Houses	$160,280.75	$3,213.73
5963	Direct Selling Establishments	$15,769.31	$315.38
5999	Miscellaneous Retail Stores, NEC	$18,533.29	$370.68
Other		$1,864.84	$37.29
	Total for MAJOR GROUP 59	$201,036.69	$4,028.85
	Total for DIVISION G	$550,694.15	$11,022.00
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$868.50	$17.37
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$287.60	$5.75
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,795.10	$35.90
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,139.15	$22.78
7359	Equipment Rental and Leasing, NEC	$4,335.50	$86.71
7372	Prepackaged Software	$17,248.01	$344.96
7374	Computer Processing and Data Preparation and Processing Services	$7,463.98	$149.28
7379	Computer Related Services, NEC	$1,260.01	$25.20
7389	Miscellaneous Business Services	$1,216.36	$24.33
Other		$2,516.91	$50.35
	Total for MAJOR GROUP 73	$35,179.92	$703.61
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$13,210.38	$264.21
	Total for MAJOR GROUP 75	$13,210.38	$264.21
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		

Alexandria - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
Other			$1,778.27	$35.57
		Total for MAJOR GROUP 79	$1,778.27	$35.57
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$219.89	$4.40
		Total for MAJOR GROUP 86	$219.89	$4.40
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$6,722.50	$134.45
Other			$4,262.05	$85.24
		Total for MAJOR GROUP 87	$10,984.55	$219.69
MAJOR GROUP:	88	Private Households		
Other			N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$9,733.50	$194.67
		Total for MAJOR GROUP 89	$9,733.50	$194.67
		Total for DIVISION I	$74,927.93	$1,498.58

Alexandria - General Recap

C	Construction	$2,690.60	$53.81
D	Manufacturing	$9,145.92	$182.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,749.85	$3,254.99
F	Wholesale Trade	$43,161.36	$863.24
G	Retail Trade	$550,694.15	$11,022.00
H	Finance, Insurance, And Real Estate	$868.50	$17.37
I	Services	$74,927.93	$1,498.58
	Other	$158.50	$3.17
	Total for Alexandria - General	$844,396.81	$16,896.09

Alexandria Recap

C	Construction	$53.81
D	Manufacturing	$182.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,254.99
F	Wholesale Trade	$863.24
G	Retail Trade	$11,022.00
H	Finance, Insurance, And Real Estate	$17.37
I	Services	$1,498.58
	Other	$3.17
	Total for Alexandria	$16,896.09

	Taxable	Tax Due

ITEMS OF NOTE:

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

Alpena - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$27,128.40	$271.28
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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		$93.53	$0.93
2754 Commercial Printing, Gravure		$39.42	$0.40
2759 Commercial Printing, NEC		$1,540.02	$15.40
Other		$474.24	$4.74
	Total for MAJOR GROUP 27	$2,147.21	$21.47
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$28,568.15	$285.68
	Total for MAJOR GROUP 28	$28,568.15	$285.68
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$33,014.26	$330.14
	Total for MAJOR GROUP 34	$33,014.26	$330.14
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$7,891.22	$78.91
	Total for MAJOR GROUP 35	$7,891.22	$78.91
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$239,718.87	$2,397.18
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$2,981.63	$29.82
Other		N/A	N/A

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$3,066.63	$30.67
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	$14,259.00	$142.59
4813 Telephone Communications, Except Radiotelephone	$14,071.34	$140.71
4841 Cable and Other Pay Television Services	$3,471.98	$34.72
4899 Communications Services, NEC	$178.00	$1.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,985.32	$319.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$216,506.28	$2,165.06
Total for MAJOR GROUP 49	$216,506.28	$2,165.06
Total for DIVISION E	$251,635.23	$2,516.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$717.16	$7.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,415.53	$274.16
5074 Plumbing and Heating Equipment and Supplies	$9,883.79	$98.83
5083 Farm and Garden Machinery and Equipment	$1,806.35	$18.06
5084 Industrial Machinery and Equipment	$20,286.81	$202.87
5085 Industrial Supplies	$43,767.12	$437.67
5099 Durable Goods, NEC	$9,285.00	$92.85
Other	$22,856.99	$228.58
Total for MAJOR GROUP 50	$136,018.75	$1,360.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$249.00	$2.49
5169 Chemicals and Allied Products, NEC	$42,610.84	$426.10
Other	$149,712.17	$1,497.12
Total for MAJOR GROUP 51	$192,572.01	$1,925.71
Total for DIVISION F	$328,590.76	$3,285.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,096.60	$10.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,943.72	$19.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,093.15	$90.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,500.21	$105.00
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$236,359.38	$2,363.60
Other	$3,767.89	$37.68
Total for MAJOR GROUP 55	$240,127.27	$2,401.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$807.87	$8.08
5651 Family Clothing Stores	$223.00	$2.23
Other	$5,601.65	$56.01

Alpena - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$6,632.52	$66.32
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$272.00	$2.72
5734 Computer and Computer Software Stores		$3,594.44	$35.94
Other		$2,398.00	$23.98
	Total for MAJOR GROUP 57	$6,264.44	$62.64
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$182,272.69	$1,827.02
5963 Direct Selling Establishments		$579.30	$5.79
5999 Miscellaneous Retail Stores, NEC		$97,729.79	$977.31
Other		$93,645.90	$936.47
	Total for MAJOR GROUP 59	$374,227.68	$3,746.59
	Total for DIVISION G	$702,423.09	$7,028.54
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,186.60	$11.87
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$101.96	$1.02
Other		N/A	N/A
	Total for MAJOR GROUP 72	$390.96	$3.91
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,508.01	$15.08
7359 Equipment Rental and Leasing, NEC		$49,397.65	$493.98
7372 Prepackaged Software		$5,525.42	$55.26
7374 Computer Processing and Data Preparation and Processing Services		$1,940.35	$19.40
7379 Computer Related Services, NEC		$9,519.04	$95.19
7389 Miscellaneous Business Services		$1,801.95	$18.01
Other		$14,807.92	$148.08
	Total for MAJOR GROUP 73	$84,500.34	$845.00
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$5,878.71	$58.79
	Total for MAJOR GROUP 75	$5,878.71	$58.79
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A

Alpena - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$18,819.51	$188.20
Other		$425.81	$4.26
	Total for MAJOR GROUP 87	$19,245.32	$192.46
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$116,481.24	$1,164.82

Alpena - General Recap

A	Agriculture, Forestry, And Fishing	$27,128.40	$271.28
D	Manufacturing	$239,718.87	$2,397.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,635.23	$2,516.35
F	Wholesale Trade	$328,590.76	$3,285.90
G	Retail Trade	$702,423.09	$7,028.54
H	Finance, Insurance, And Real Estate	$1,186.60	$11.87
I	Services	$116,481.24	$1,164.82
	Other	$11,699.54	$117.00
	Total for Alpena - General	$1,678,863.73	$16,792.94

Alpena Recap

A	Agriculture, Forestry, And Fishing	$271.28
D	Manufacturing	$2,397.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,516.35
F	Wholesale Trade	$3,285.90
G	Retail Trade	$7,028.54
H	Finance, Insurance, And Real Estate	$11.87
I	Services	$1,164.82
	Other	$117.00
	Total for Alpena	$16,792.94

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.

Andover - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 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		$198.11	$3.96
2754 Commercial Printing, Gravure		$6.60	$0.13
Other		$353.24	$7.06
	Total for MAJOR GROUP 27	$557.95	$11.15
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$5,860.95	$117.21
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$784.50	$15.69
4813 Telephone Communications, Except Radiotelephone		$2,493.00	$49.86
4841 Cable and Other Pay Television Services		$1,393.00	$27.86
	Total for MAJOR GROUP 48	$4,670.50	$93.41
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	$18,196.22	$363.92
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,198.60	$23.97
	Total for MAJOR GROUP 50	$1,198.60	$23.97
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,434.56	$68.69
	Total for MAJOR GROUP 51	$3,434.56	$68.69
	Total for DIVISION F	$4,633.16	$92.66
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,847.29	$36.95
Other		N/A	N/A

Andover - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
		Total for MAJOR GROUP 53	$1,831.29	$36.63
MAJOR GROUP:	54	Food Stores		
Other			$84,310.98	$1,686.22
		Total for MAJOR GROUP 54	$84,310.98	$1,686.22
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			$9,034.59	$180.69
		Total for MAJOR GROUP 55	$9,034.59	$180.69
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			$641.00	$12.82
		Total for MAJOR GROUP 56	$641.00	$12.82
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores			$126.98	$2.54
Other			N/A	N/A
		Total for MAJOR GROUP 57	$157.48	$3.15
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$15,566.80	$319.41
5963 Direct Selling Establishments			$318.88	$6.38
5999 Miscellaneous Retail Stores, NEC			$1,005.63	$20.12
Other			$1,566.25	$31.33
		Total for MAJOR GROUP 59	$18,457.56	$377.24
		Total for DIVISION G	$119,570.96	$2,399.51
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$495.94	$9.92
7359 Equipment Rental and Leasing, NEC			$326.16	$6.52
7372 Prepackaged Software			$657.21	$13.14
7374 Computer Processing and Data Preparation and Processing Services			$46.98	$0.94
Other			$2,097.01	$41.94
		Total for MAJOR GROUP 73	$3,623.30	$72.46
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A

Andover - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,936.17	$158.71

Andover - General Recap

D	Manufacturing	$5,860.95	$117.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,196.22	$363.92
F	Wholesale Trade	$4,633.16	$92.66
G	Retail Trade	$119,570.96	$2,399.51
I	Services	$7,936.17	$158.71
	Other	$34,112.27	$682.25
	Total for Andover - General	$190,309.73	$3,814.26

Andover Recap

D	Manufacturing	$117.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$363.92
F	Wholesale Trade	$92.66
G	Retail Trade	$2,399.51
I	Services	$158.71
	Other	$682.25
	Total for Andover	$3,814.26

ITEMS OF NOTE:

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

Arlington - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$3,965.85	$79.32
Other		$19,747.03	$394.94
	Total for MAJOR GROUP 07	$23,712.88	$474.26
	Total for DIVISION A	$23,965.03	$479.30
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$506.69	$10.14
Other		$1,376.80	$27.54
	Total for MAJOR GROUP 17	$1,883.49	$37.68
	Total for DIVISION C	$2,188.49	$43.78
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$3,441.78	$68.83
	Total for MAJOR GROUP 20	$3,441.78	$68.83
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$2,898.50	$57.97
	Total for MAJOR GROUP 23	$2,898.50	$57.97
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,666.03	$33.32
2721 Periodicals: Publishing, or Publishing and Printing		$82.48	$1.65
2741 Miscellaneous Publishing		$460.63	$9.21
2752 Commercial Printing, Lithographic		$2,382.99	$47.66
2754 Commercial Printing, Gravure		$183.98	$3.68
2759 Commercial Printing, NEC		$618.36	$12.37
Other		$790.25	$15.81
	Total for MAJOR GROUP 27	$6,184.72	$123.70
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,121.00	$62.42
	Total for MAJOR GROUP 28	$3,121.00	$62.42
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$77,119.17	$1,542.39
	Total for MAJOR GROUP 35	$77,119.17	$1,542.39
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Arlington - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$2,593.50	$51.87
	Total for MAJOR GROUP 36	$2,593.50	$51.87
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$102,094.56	$2,041.90
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$10,741.00	$214.82
	Total for MAJOR GROUP 42	$10,741.00	$214.82
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		$24,104.00	$482.08
4813 Telephone Communications, Except Radiotelephone		$5,366.59	$107.32
4841 Cable and Other Pay Television Services		$29,878.91	$597.58
4899 Communications Services, NEC		$746.49	$14.93
Other		N/A	N/A
	Total for MAJOR GROUP 48	$60,135.94	$1,202.71
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911 Electric Services		$177,265.78	$3,545.31
Other		N/A	N/A
	Total for MAJOR GROUP 49	$177,588.28	$3,551.76
	Total for DIVISION E	$261,396.29	$5,227.91
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,661.98	$33.24
5044 Office Equipment		$4,431.33	$88.62
5045 Computers and Computer Peripheral Equipment and Software		$3,150.19	$63.01
5047 Medical, Dental, and Hospital Equipment and Supplies		$711.18	$14.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$11,773.98	$235.48
5064 Electrical Appliances, Television and Radio Sets		$116.69	$2.33
5074 Plumbing and Heating Equipment and Supplies		$96,120.57	$1,922.41
5084 Industrial Machinery and Equipment		$574,756.92	$11,495.14
5085 Industrial Supplies		$1,193.85	$23.88
5087 Service Establishment Equipment and Supplies		$2,532.00	$50.64
5091 Sporting and Recreational Goods and Supplies		$1,024.29	$20.49
5092 Toys and Hobby Goods and Supplies		$6,248.50	$124.97
Other		$16,862.60	$337.25
	Total for MAJOR GROUP 50	$720,584.08	$14,411.68
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$864.91	$17.30
5136 Men's and Boys' Clothing and Furnishings		$1,680.50	$33.61
5137 Women's, Children's, and Infants' Clothing and Accessories		$655.81	$13.12
5141 Groceries, General Line		$2,408.00	$48.16

Arlington - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$124,799.72	$2,496.00
	Total for MAJOR GROUP 51	$130,408.94	$2,608.19
	Total for DIVISION F	$850,993.02	$17,019.87
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$85,511.43	$1,796.02
Other		$4,575.58	$91.51
	Total for MAJOR GROUP 52	$90,087.01	$1,887.53
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$36,013.34	$720.27
5399 Miscellaneous General Merchandise Stores		$639.95	$12.80
Other		N/A	N/A
	Total for MAJOR GROUP 53	$36,703.16	$734.07
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$302,703.14	$6,054.07
5499 Miscellaneous Food Stores		$1,108.84	$22.18
Other		N/A	N/A
	Total for MAJOR GROUP 54	$304,275.18	$6,085.51
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$21,712.05	$434.24
Other		N/A	N/A
	Total for MAJOR GROUP 55	$24,391.05	$487.82
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$6,380.50	$127.61
5632 Women's Accessory and Specialty Stores		$3,007.00	$60.14
5651 Family Clothing Stores		$4,798.75	$95.98
5661 Shoe Stores		$1,067.25	$21.35
5699 Miscellaneous Apparel and Accessory Stores		$1,423.86	$28.48
Other		$561.50	$11.23
	Total for MAJOR GROUP 56	$17,238.86	$344.79
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$9,355.26	$187.11
5719 Miscellaneous Homefurnishings Stores		$950.88	$19.02
5722 Household Appliance Stores		$3,873.04	$77.47
5731 Radio, Television, and Consumer Electronics Stores		$1,234.98	$24.70
Other		$3,070.45	$61.41
	Total for MAJOR GROUP 57	$18,484.61	$369.71
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$87,846.34	$1,821.76
Other		N/A	N/A
	Total for MAJOR GROUP 58	$149,502.78	$3,054.89
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$3,004.31	$60.09
5941 Sporting Goods Stores and Bicycle Shops		$2,852.51	$57.05
5942 Book Stores		$475.44	$9.51
5943 Stationery Stores		$1,756.72	$35.13
5947 Gift, Novelty, and Souvenir Shops		$3,613.28	$72.26
5961 Catalog and Mail-Order Houses		$284,444.06	$5,755.52
5963 Direct Selling Establishments		$7,744.92	$154.91
5999 Miscellaneous Retail Stores, NEC		$51,482.58	$1,029.65
Other		$1,481.86	$29.63
	Total for MAJOR GROUP 59	$356,855.68	$7,203.75
	Total for DIVISION G	$997,538.33	$20,168.07
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A

Arlington - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$701.87	$14.04
	Total for MAJOR GROUP 61	$701.87	$14.04
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$5,612.00	$112.24
	Total for MAJOR GROUP 65	$5,612.00	$112.24
	Total for DIVISION H	$7,198.37	$143.97
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$22,966.47	$459.33
	Total for MAJOR GROUP 70	$22,966.47	$459.33
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$581.58	$11.63
Other		$38,109.44	$762.19
	Total for MAJOR GROUP 72	$38,691.02	$773.82
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$633.27	$12.67
7342 Disinfecting and Pest Control Services		$2,063.77	$41.28
7349 Building Cleaning and Maintenance Services, NEC		$6,887.44	$137.75
7359 Equipment Rental and Leasing, NEC		$6,300.73	$126.02
7371 Computer Programming Services		$811.75	$16.24
7372 Prepackaged Software		$36,034.43	$720.70
7374 Computer Processing and Data Preparation and Processing Services		$11,115.28	$222.31
7379 Computer Related Services, NEC		$26,265.18	$525.30
7389 Miscellaneous Business Services		$2,852.53	$57.06
Other		$6,089.78	$121.79
	Total for MAJOR GROUP 73	$99,054.16	$1,981.12
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$79,367.64	$1,587.36
	Total for MAJOR GROUP 75	$79,367.64	$1,587.36
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$11,736.36	$234.73
	Total for MAJOR GROUP 76	$11,736.36	$234.73
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,316.37	$26.33
	Total for MAJOR GROUP 79	$1,316.37	$26.33
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A

		Taxable	Tax Due
Arlington - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
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		$43,771.00	$875.42
8721 Accounting, Auditing, and Bookkeeping Services		$4,571.21	$91.42
8742 Management Consulting Services		$6,191.82	$123.84
Other		$766.60	$15.33
	Total for MAJOR GROUP 87	$55,300.63	$1,106.01
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$17,640.50	$352.81
	Total for MAJOR GROUP 89	$17,640.50	$352.81
	Total for DIVISION I	$329,054.45	$6,581.13

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$23,965.03	$479.30
C	Construction	$2,188.49	$43.78
D	Manufacturing	$102,094.56	$2,041.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261,396.29	$5,227.91
F	Wholesale Trade	$850,993.02	$17,019.87
G	Retail Trade	$997,538.33	$20,168.07
H	Finance, Insurance, And Real Estate	$7,198.37	$143.97
I	Services	$329,054.45	$6,581.13
	Total for Arlington - General	$2,574,428.54	$51,705.93

Arlington - Gross Receipts

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$135,490.51	$1,354.91
	Total for MAJOR GROUP 58	$135,490.51	$1,354.91
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$3,842.99	$38.43
	Total for MAJOR GROUP 59	$3,842.99	$38.43
	Total for DIVISION G	$218,260.72	$2,182.61
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Arlington - Gross Receipts Recap

G	Retail Trade	$218,260.72	$2,182.61
	Other	$14,206.40	$142.06
	Total for Arlington - Gross Receipts	$232,467.12	$2,324.67

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

Returns Filed: February 2026

Arlington Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$479.30
C	Construction		$43.78
D	Manufacturing		$2,041.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,227.91
F	Wholesale Trade		$17,019.87
G	Retail Trade		$22,350.68
H	Finance, Insurance, And Real Estate		$143.97
I	Services		$6,581.13
	Other		$142.06
	Total for Arlington		$54,030.60

ITEMS OF NOTE:

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

Armour - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$25,514.62	$510.29
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$2,050.99	$41.02
Other		N/A	N/A
	Total for MAJOR GROUP 17	$3,872.68	$77.45
	Total for DIVISION C	$3,872.68	$77.45
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$11,210.47	$224.21
	Total for MAJOR GROUP 20	$11,210.47	$224.21
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,003.70	$60.07
2721 Periodicals: Publishing, or Publishing and Printing		$289.06	$5.78
2741 Miscellaneous Publishing		$58.13	$1.16
2752 Commercial Printing, Lithographic		$797.45	$15.95
2754 Commercial Printing, Gravure		$119.69	$2.40
2759 Commercial Printing, NEC		$881.62	$17.64
Other		$183.50	$3.67
	Total for MAJOR GROUP 27	$5,333.15	$106.67
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$30,436.09	$608.72
	Total for MAJOR GROUP 36	$30,436.09	$608.72
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$48,510.70	$970.22
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,005.50	$240.11
4813 Telephone Communications, Except Radiotelephone	$55,105.77	$1,102.12
4841 Cable and Other Pay Television Services	$8,470.31	$169.41
4899 Communications Services, NEC	$201.54	$4.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,827.07	$1,516.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,854.61	$2,237.09
Total for MAJOR GROUP 49	$111,854.61	$2,237.09
Total for DIVISION E	$198,062.10	$3,961.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,706.38	$54.13
5044 Office Equipment	$2,518.34	$50.36
5045 Computers and Computer Peripheral Equipment and Software	$1,893.80	$37.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,147.71	$22.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,943.60	$578.87
5074 Plumbing and Heating Equipment and Supplies	$6,485.34	$129.71
5099 Durable Goods, NEC	$447.50	$8.95
Other	$33,801.44	$676.03
Total for MAJOR GROUP 50	$77,944.11	$1,558.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,680.55	$33.61
5141 Groceries, General Line	$2,044.45	$40.89
5142 Packaged Frozen Foods	$247.50	$4.95
Other	$6,947.68	$138.95
Total for MAJOR GROUP 51	$10,920.18	$218.40
Total for DIVISION F	$88,864.29	$1,777.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,364.47	$327.29
5251 Hardware Stores	$12,488.01	$249.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,356.25	$607.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,431.26	$268.63
5399 Miscellaneous General Merchandise Stores	$238.47	$4.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,946.23	$278.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,027.00	$20.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$225,603.47	$4,512.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$933.73	$18.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$70,019.55	$1,400.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,110.00	$22.20
5632 Women's Accessory and Specialty Stores	$372.15	$7.45
5651 Family Clothing Stores	$2,602.94	$52.06
5661 Shoe Stores	$881.84	$17.64
5699 Miscellaneous Apparel and Accessory Stores	$215.50	$4.31

Armour - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 56	$5,134.17	$102.69
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		($367.18)	($7.34)
5731 Radio, Television, and Consumer Electronics Stores		$390.56	$7.81
5734 Computer and Computer Software Stores		$79.30	$1.59
Other		$26,472.59	$529.46
	Total for MAJOR GROUP 57	$26,575.27	$531.52
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		($1,910.50)	($38.21)
Other		N/A	N/A
	Total for MAJOR GROUP 58	$79,487.50	$1,589.75
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,216.00	$44.32
5942 Book Stores		$842.65	$16.85
5945 Hobby, Toy, and Game Stores		$426.67	$8.53
5961 Catalog and Mail-Order Houses		$105,270.51	$2,113.52
5963 Direct Selling Establishments		$2,048.50	$40.97
5999 Miscellaneous Retail Stores, NEC		$28,035.94	$560.72
Other		$4,381.07	$87.63
	Total for MAJOR GROUP 59	$143,221.34	$2,872.54
	Total for DIVISION G	$594,343.78	$11,895.02
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,048.50	$20.97
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$44,732.15	$894.64
	Total for MAJOR GROUP 72	$44,732.15	$894.64
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$782.00	$15.64
7359 Equipment Rental and Leasing, NEC		$3,086.00	$61.72
7372 Prepackaged Software		$10,831.29	$216.62
7374 Computer Processing and Data Preparation and Processing Services		$368.07	$7.36
7379 Computer Related Services, NEC		$433.74	$8.67
7389 Miscellaneous Business Services		$2,011.13	$40.22
Other		$2,150.00	$43.00
	Total for MAJOR GROUP 73	$19,662.23	$393.23
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$171,078.84	$3,421.58
	Total for MAJOR GROUP 75	$171,078.84	$3,421.58
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$20,311.65	$406.23
	Total for MAJOR GROUP 76	$20,311.65	$406.23

Armour - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$8,258.75	$165.18
		Total for MAJOR GROUP 87	$8,258.75	$165.18
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$6,559.00	$131.18
		Total for MAJOR GROUP 89	$6,559.00	$131.18
		Total for DIVISION I	$286,980.47	$5,739.60

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$25,514.62	$510.29
C	Construction	$3,872.68	$77.45
D	Manufacturing	$48,510.70	$970.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,062.10	$3,961.25
F	Wholesale Trade	$88,864.29	$1,777.28
G	Retail Trade	$594,343.78	$11,895.02
H	Finance, Insurance, And Real Estate	$1,048.50	$20.97
I	Services	$286,980.47	$5,739.60
	Total for Armour - General	$1,247,197.14	$24,952.08

Armour Recap

A	Agriculture, Forestry, And Fishing	$510.29
C	Construction	$77.45
D	Manufacturing	$970.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,961.25
F	Wholesale Trade	$1,777.28
G	Retail Trade	$11,895.02
H	Finance, Insurance, And Real Estate	$20.97
I	Services	$5,739.60
	Total for Armour	$24,952.08

	Taxable	Tax Due

ITEMS OF NOTE:

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

Artesian - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$723.64	$14.48
2752 Commercial Printing, Lithographic		$157.47	$3.15
2754 Commercial Printing, Gravure		$15.97	$0.32
2759 Commercial Printing, NEC		$514.51	$10.29
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,426.59	$28.54
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$227.59	$4.55
	Total for MAJOR GROUP 28	$227.59	$4.55
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,625.68	$52.52
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,706.00	$54.12
4813 Telephone Communications, Except Radiotelephone		$4,113.47	$82.27
4841 Cable and Other Pay Television Services		$3,693.51	$73.87
4899 Communications Services, NEC		$315.99	$6.32
	Total for MAJOR GROUP 48	$10,828.97	$216.58
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$38,794.97	$775.90
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$3,538.61	$70.76
	Total for MAJOR GROUP 50	$3,538.61	$70.76
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$287.67	$5.75
Other		$699.40	$13.99
	Total for MAJOR GROUP 51	$987.07	$19.74
	Total for DIVISION F	$4,525.68	$90.50
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$10,581.30	$211.63
	Total for MAJOR GROUP 52	$10,581.30	$211.63
MAJOR GROUP: 53	General Merchandise Stores		

Artesian - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5311 Department Stores		$5,455.15	$109.10
	Total for MAJOR GROUP 53	$5,455.15	$109.10
MAJOR GROUP: 54	Food Stores		
Other		$292.00	$5.84
	Total for MAJOR GROUP 54	$292.00	$5.84
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,631.27	$32.63
Other		$1,285.00	$25.70
	Total for MAJOR GROUP 56	$2,916.27	$58.33
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$289.00	$5.78
Other		$1,128.44	$22.57
	Total for MAJOR GROUP 57	$1,417.44	$28.35
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$50,638.32	$1,052.21
5999 Miscellaneous Retail Stores, NEC		$7,718.96	$154.39
Other		$4,681.76	$93.63
	Total for MAJOR GROUP 59	$63,039.04	$1,300.23
	Total for DIVISION G	$84,790.01	$1,735.26
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$288.00	$5.76
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$1,329.00	$26.58
7374 Computer Processing and Data Preparation and Processing Services		$270.06	$5.40
7389 Miscellaneous Business Services		$114.50	$2.29
Other		$328.52	$6.57
	Total for MAJOR GROUP 73	$2,042.08	$40.84
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
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		$69.29	$1.38

Artesian - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$69.29	$1.38
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$12,988.87	$259.77

Artesian - General Recap

D	Manufacturing	$2,625.68	$52.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,794.97	$775.90
F	Wholesale Trade	$4,525.68	$90.50
G	Retail Trade	$84,790.01	$1,735.26
H	Finance, Insurance, And Real Estate	$288.00	$5.76
I	Services	$12,988.87	$259.77
	Total for Artesian - General	$144,013.21	$2,919.71

Artesian Recap

D	Manufacturing	$52.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$775.90
F	Wholesale Trade	$90.50
G	Retail Trade	$1,735.26
H	Finance, Insurance, And Real Estate	$5.76
I	Services	$259.77
	Total for Artesian	$2,919.71

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.

Ashton - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$130.07	$2.60
2754 Commercial Printing, Gravure		$6.60	$0.13
Other		$368.02	$7.36
	Total for MAJOR GROUP 27	$504.69	$10.09
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,635.59	$32.71
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,448.50	$48.97
4813 Telephone Communications, Except Radiotelephone		$496.50	$9.93
4841 Cable and Other Pay Television Services		$2,771.00	$55.42
Other		$180.00	$3.60
	Total for MAJOR GROUP 48	$5,896.00	$117.92
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$19,618.46	$392.37
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,857.13	$37.15
	Total for MAJOR GROUP 50	$1,857.13	$37.15
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$633.63	$12.67
	Total for MAJOR GROUP 51	$633.63	$12.67
	Total for DIVISION F	$2,490.76	$49.82
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,728.50	$74.57
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,410.06	$88.20
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A

Ashton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$105.25	$2.11
Other		$259.00	$5.18
	Total for MAJOR GROUP 56	$364.25	$7.29
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,434.06	$28.68
	Total for MAJOR GROUP 57	$1,434.06	$28.68
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$18,311.30	$374.30
5963 Direct Selling Establishments		$499.50	$9.99
5999 Miscellaneous Retail Stores, NEC		$1,680.35	$33.61
Other		$5,108.00	$102.16
	Total for MAJOR GROUP 59	$25,599.15	$520.06
	Total for DIVISION G	$50,746.27	$1,023.01
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$626.08	$12.52
7374 Computer Processing and Data Preparation and Processing Services		$128.10	$2.56
Other		$1,044.81	$20.90
	Total for MAJOR GROUP 73	$1,798.99	$35.98
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		$20,217.50	$404.35
	Total for MAJOR GROUP 87	$20,217.50	$404.35
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$23,269.99	$465.40

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

Returns Filed: February 2026

Ashton - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,635.59	$32.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,618.46	$392.37
F	Wholesale Trade	$2,490.76	$49.82
G	Retail Trade	$50,746.27	$1,023.01
I	Services	$23,269.99	$465.40
	Other	$1.50	$0.03
	Total for Ashton - General	$97,762.57	$1,963.34

Ashton Recap

		Tax Due
D	Manufacturing	$32.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$392.37
F	Wholesale Trade	$49.82
G	Retail Trade	$1,023.01
I	Services	$465.40
	Other	$0.03
	Total for Ashton	$1,963.34

ITEMS OF NOTE:

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

Astoria - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$24.16	$0.48
2759 Commercial Printing, NEC		$191.43	$3.83
Other		$262.59	$5.26
	Total for MAJOR GROUP 27	$478.18	$9.57
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$999.13	$19.99
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,847.00	$36.94
4813 Telephone Communications, Except Radiotelephone		$4,428.63	$88.57
4841 Cable and Other Pay Television Services		$2,064.00	$41.28
Other		N/A	N/A
	Total for MAJOR GROUP 48	$8,350.63	$167.01
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$30,894.13	$617.88
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$2,420.92	$48.42
	Total for MAJOR GROUP 50	$2,420.92	$48.42
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$594.25	$11.89
	Total for MAJOR GROUP 51	$594.25	$11.89
	Total for DIVISION F	$3,015.17	$60.31
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$3,503.92	$70.09
	Total for MAJOR GROUP 52	$3,503.92	$70.09
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,718.13	$34.36
5399 Miscellaneous General Merchandise Stores		$223.41	$4.47
	Total for MAJOR GROUP 53	$1,941.54	$38.83
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$8,779.68	$175.59
	Total for MAJOR GROUP 55	$8,779.68	$175.59
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$474.00	$9.48
Other		$569.45	$11.39
	Total for MAJOR GROUP 56	$1,043.45	$20.87
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,118.06	$62.36

Astoria - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 57	$3,118.06	$62.36
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$23,090.09	$471.56
5999 Miscellaneous Retail Stores, NEC		$818.55	$16.37
Other		$1,655.66	$33.11
	Total for MAJOR GROUP 59	$25,564.30	$521.04
	Total for DIVISION G	$51,148.04	$1,032.72
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$9,855.50	$197.11
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$385.74	$7.71
7372 Prepackaged Software		$114.05	$2.28
7374 Computer Processing and Data Preparation and Processing Services		$25.61	$0.51
7389 Miscellaneous Business Services		$130.00	$2.60
Other		$1,880.25	$37.61
	Total for MAJOR GROUP 73	$2,535.65	$50.71
MAJOR GROUP: 86	Membership Organizations		
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		$723.75	$14.48
	Total for MAJOR GROUP 87	$723.75	$14.48
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$5,747.40	$114.95

Astoria - General Recap

D	Manufacturing	$999.13	$19.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,894.13	$617.88
F	Wholesale Trade	$3,015.17	$60.31
G	Retail Trade	$51,148.04	$1,032.72
H	Finance, Insurance, And Real Estate	$9,855.50	$197.11
I	Services	$5,747.40	$114.95
	Total for Astoria - General	$101,659.37	$2,042.96

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

Returns Filed: February 2026

Astoria Recap

		Taxable	Tax Due
D	Manufacturing		$19.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$617.88
F	Wholesale Trade		$60.31
G	Retail Trade		$1,032.72
H	Finance, Insurance, And Real Estate		$197.11
I	Services		$114.95
	Total for Astoria		$2,042.96

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.

Aurora - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$5,643.26	$112.87
Other		$182.16	$3.64
	Total for MAJOR GROUP 07	$5,825.42	$116.51
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$6,423.09	$128.47
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,013.11	$100.26
	Total for MAJOR GROUP 17	$5,013.11	$100.26
	Total for DIVISION C	$5,063.11	$101.26
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$281.50	$5.63
	Total for MAJOR GROUP 20	$281.50	$5.63
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$515.90	$10.32
	Total for MAJOR GROUP 23	$515.90	$10.32
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$520.36	$10.40
2721 Periodicals: Publishing, or Publishing and Printing		$276.17	$5.53
2754 Commercial Printing, Gravure		$73.07	$1.46
2759 Commercial Printing, NEC		$1,004.74	$20.09
Other		$223.00	$4.46
	Total for MAJOR GROUP 27	$2,097.34	$41.94
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$402.50	$8.05
	Total for MAJOR GROUP 28	$402.50	$8.05
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Aurora - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$248,994.74	$4,979.89
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$9,482.84	$189.66
Other		N/A	N/A
	Total for MAJOR GROUP 42	$9,773.34	$195.47
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$22,200.50	$444.01
4813 Telephone Communications, Except Radiotelephone		$16,285.61	$303.53
4841 Cable and Other Pay Television Services		$16,897.85	$337.96
4899 Communications Services, NEC		$1,408.23	$28.16
Other		$151.50	$3.03
	Total for MAJOR GROUP 48	$56,943.69	$1,116.69
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$107,704.76	$2,154.09
	Total for MAJOR GROUP 49	$107,704.76	$2,154.09
	Total for DIVISION E	$174,879.29	$3,475.40
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$375.00	$7.50
5044 Office Equipment		$703.70	$14.07
5045 Computers and Computer Peripheral Equipment and Software		$2,738.12	$54.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$21,300.82	$426.01
5091 Sporting and Recreational Goods and Supplies		$1,028.00	$20.56
5092 Toys and Hobby Goods and Supplies		$3,380.00	$67.60
Other		$30,681.39	$613.63
	Total for MAJOR GROUP 50	$60,207.03	$1,204.13
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$292.48	$5.85
5136 Men's and Boys' Clothing and Furnishings		$216.26	$4.33
5137 Women's, Children's, and Infants' Clothing and Accessories		$739.50	$14.79
5142 Packaged Frozen Foods		$163.50	$3.27
5199 Nondurable Goods, NEC		$378.91	$7.58
Other		$5,359.57	$107.20
	Total for MAJOR GROUP 51	$7,150.22	$143.02
	Total for DIVISION F	$67,357.25	$1,347.15
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$60,236.90	$1,204.75
5251 Hardware Stores		$717.00	$14.34
	Total for MAJOR GROUP 52	$60,953.90	$1,219.09
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$37,528.97	$750.58

Aurora - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5399	Miscellaneous General Merchandise Stores	$724.86	$14.50
Other		N/A	N/A
	Total for MAJOR GROUP 53	$38,249.33	$764.99
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$508.50	$10.17
Other		$641.51	$12.82
	Total for MAJOR GROUP 54	$1,150.01	$22.99
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$970.05	$19.40
Other		N/A	N/A
	Total for MAJOR GROUP 55	$65,387.52	$1,307.75
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$1,271.00	$25.42
5632	Women's Accessory and Specialty Stores	$1,792.20	$35.85
5651	Family Clothing Stores	$3,807.28	$76.15
5661	Shoe Stores	$1,448.06	$28.96
5699	Miscellaneous Apparel and Accessory Stores	$317.00	$6.34
Other		$159.50	$3.19
	Total for MAJOR GROUP 56	$8,795.04	$175.91
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$6,681.74	$133.63
5731	Radio, Television, and Consumer Electronics Stores	$1,775.00	$35.50
5734	Computer and Computer Software Stores	$2,269.11	$45.39
5736	Musical Instruments Stores	$1,521.59	$30.43
Other		$8,695.35	$173.90
	Total for MAJOR GROUP 57	$20,942.79	$418.85
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$3,733.06	$74.66
5943	Stationery Stores	$531.44	$10.63
5961	Catalog and Mail-Order Houses	$191,954.69	$3,824.98
5963	Direct Selling Establishments	$1,097.49	$21.95
5999	Miscellaneous Retail Stores, NEC	$10,712.13	$214.24
Other		$608.28	$12.16
	Total for MAJOR GROUP 59	$208,637.09	$4,158.62
	Total for DIVISION G	$445,211.43	$8,890.12
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$26,268.35	$525.37
	Total for MAJOR GROUP 65	$26,268.35	$525.37
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$26,546.35	$530.93
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A

Aurora - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$917.57	$18.35
Other		$2,252.88	$45.06
	Total for MAJOR GROUP 72	$3,170.45	$63.41
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,438.60	$28.77
7349 Building Cleaning and Maintenance Services, NEC		$1,784.03	$35.68
7359 Equipment Rental and Leasing, NEC		$16,079.55	$321.59
7372 Prepackaged Software		$5,048.44	$100.97
7374 Computer Processing and Data Preparation and Processing Services		$802.73	$16.06
7379 Computer Related Services, NEC		$976.10	$19.52
7382 Security Systems Services		$459.60	$9.19
7389 Miscellaneous Business Services		$3,087.28	$61.75
Other		($1,382.98)	($27.66)
	Total for MAJOR GROUP 73	$28,293.35	$565.87
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$53,755.66	$1,075.11
	Total for MAJOR GROUP 75	$53,755.66	$1,075.11
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$3,160.94	$63.22
Other		$12,919.37	$258.40
	Total for MAJOR GROUP 87	$16,080.31	$321.62
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$12,685.50	$253.71
	Total for MAJOR GROUP 89	$12,685.50	$253.71
	Total for DIVISION I	$135,337.39	$2,706.77

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

Returns Filed: February 2026

Aurora - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,423.09	$128.47
C	Construction	$5,063.11	$101.26
D	Manufacturing	$248,994.74	$4,979.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,879.29	$3,475.40
F	Wholesale Trade	$67,357.25	$1,347.15
G	Retail Trade	$445,211.43	$8,890.12
H	Finance, Insurance, And Real Estate	$26,546.35	$530.93
I	Services	$135,337.39	$2,706.77
	Total for Aurora - General	$1,109,812.65	$22,159.99

Aurora Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$128.47
C	Construction	$101.26
D	Manufacturing	$4,979.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,475.40
F	Wholesale Trade	$1,347.15
G	Retail Trade	$8,890.12
H	Finance, Insurance, And Real Estate	$530.93
I	Services	$2,706.77
	Total for Aurora	$22,159.99

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.

Avon - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$852.00	$17.04
	Total for MAJOR GROUP 07	$852.00	$17.04
	Total for DIVISION A	$852.00	$17.04
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$2,475.66	$49.51
Other		N/A	N/A
	Total for MAJOR GROUP 17	$10,332.54	$206.65
	Total for DIVISION C	$14,458.82	$289.17
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,603.00	$32.06
	Total for MAJOR GROUP 20	$1,603.00	$32.06
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,054.78	$41.10
2754 Commercial Printing, Gravure		$49.31	$0.99
2759 Commercial Printing, NEC		$344.58	$6.89
Other		$935.94	$18.72
	Total for MAJOR GROUP 27	$3,384.61	$67.70
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$17,745.21	$354.91
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,177.50	$163.55

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...*		
4813	Telephone Communications, Except Radiotelephone	$17,262.50	$345.25
4841	Cable and Other Pay Television Services	$8,543.58	$170.87
4899	Communications Services, NEC	$107.22	$2.14
	Total for MAJOR GROUP 48	$34,090.80	$681.81
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$140,754.86	$2,815.09
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	$567.66	$11.36
5085	Industrial Supplies	$335.30	$6.71
Other		$9,606.19	$192.13
	Total for MAJOR GROUP 50	$10,509.15	$210.20
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$4,181.13	$83.62
5136	Men's and Boys' Clothing and Furnishings	$141.68	$2.83
5142	Packaged Frozen Foods	$2,125.00	$42.50
Other		$28,909.16	$578.18
	Total for MAJOR GROUP 51	$35,356.97	$707.13
	Total for DIVISION F	$45,866.12	$917.33
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$14,419.37	$288.39
Other		$8,937.30	$178.74
	Total for MAJOR GROUP 52	$23,356.67	$467.13
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$12,218.44	$244.37
5399	Miscellaneous General Merchandise Stores	$283.43	$5.67
Other		N/A	N/A
	Total for MAJOR GROUP 53	$12,927.37	$258.55
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$744.32	$14.89
Other		$56,595.97	$1,131.92
	Total for MAJOR GROUP 54	$57,340.29	$1,146.81
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$640.42	$12.81
Other		$23,544.06	$470.88
	Total for MAJOR GROUP 55	$24,184.48	$483.69
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$1,782.75	$35.66
5632	Women's Accessory and Specialty Stores	$1,757.50	$35.15
5651	Family Clothing Stores	$2,179.50	$43.59
5661	Shoe Stores	$1,749.00	$34.98
Other		$701.06	$14.02
	Total for MAJOR GROUP 56	$8,169.81	$163.40
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$9,198.97	$183.98
Other		$43,189.24	$863.79
	Total for MAJOR GROUP 57	$52,388.21	$1,047.77
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$33,412.43	$668.25
	Total for MAJOR GROUP 58	$33,412.43	$668.25
MAJOR GROUP: 59	Miscellaneous Retail		
5942	Book Stores	$441.96	$8.84

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5961	Catalog and Mail-Order Houses	$101,572.14	$2,061.79
5963	Direct Selling Establishments	$2,018.72	$40.37
5999	Miscellaneous Retail Stores, NEC	$68,791.75	$1,375.83
Other		$15,480.12	$309.61
	Total for MAJOR GROUP 59	$188,304.69	$3,796.44
	Total for DIVISION G	$400,083.95	$8,032.04
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$784.50	$15.69
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$304.96	$6.10
Other		$44,766.17	$895.34
	Total for MAJOR GROUP 72	$45,071.13	$901.44
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$3,217.24	$64.34
7372	Prepackaged Software	$15,261.68	$305.23
7374	Computer Processing and Data Preparation and Processing Services	$23,402.39	$468.05
7379	Computer Related Services, NEC	$450.99	$9.02
7389	Miscellaneous Business Services	$1,189.94	$23.80
Other		$7,287.37	$145.74
	Total for MAJOR GROUP 73	$50,809.61	$1,016.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$794.94	$15.90
	Total for MAJOR GROUP 75	$794.94	$15.90
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,687.87	$53.76
	Total for MAJOR GROUP 79	$2,687.87	$53.76
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,174.28	$43.49
8742	Management Consulting Services	$5,094.95	$101.90
Other		N/A	N/A
	Total for MAJOR GROUP 87	$10,145.43	$202.91
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$119,252.99	$2,385.07

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

Returns Filed: February 2026

Avon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$852.00	$17.04
C	Construction	$14,458.82	$289.17
D	Manufacturing	$17,745.21	$354.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,754.86	$2,815.09
F	Wholesale Trade	$45,866.12	$917.33
G	Retail Trade	$400,083.95	$8,032.04
H	Finance, Insurance, And Real Estate	$784.50	$15.69
I	Services	$119,252.99	$2,385.07
	Total for Avon - General	$739,798.45	$14,826.34

Avon Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$17.04
C	Construction	$289.17
D	Manufacturing	$354.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,815.09
F	Wholesale Trade	$917.33
G	Retail Trade	$8,032.04
H	Finance, Insurance, And Real Estate	$15.69
I	Services	$2,385.07
	Total for Avon	$14,826.34

ITEMS OF NOTE:

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

Baltic - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$11,112.56	$222.26
Other		N/A	N/A
	Total for MAJOR GROUP 07	$33,924.06	$678.49
	Total for DIVISION A	$35,608.06	$712.17
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$4,265.89	$85.32
1751 Carpentry Work		$2,199.62	$43.99
Other		$414.25	$8.29
	Total for MAJOR GROUP 17	$6,879.76	$137.60
	Total for DIVISION C	$41,655.56	$833.12
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$519.80	$10.40
Other		$641.00	$12.82
	Total for MAJOR GROUP 20	$1,160.80	$23.22
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$855.03	$17.10
2721 Periodicals: Publishing, or Publishing and Printing		$983.57	$19.68
2754 Commercial Printing, Gravure		$672.33	$13.44
2759 Commercial Printing, NEC		$1,193.64	$23.87
Other		$653.75	$13.08
	Total for MAJOR GROUP 27	$4,358.32	$87.17
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,611.50	$92.23
	Total for MAJOR GROUP 28	$4,611.50	$92.23
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$1,734.19	$34.68
	Total for MAJOR GROUP 35	$1,734.19	$34.68
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$20,107.04	$402.14
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$12,474.30	$249.48
Other		N/A	N/A
	Total for MAJOR GROUP 42	$14,103.80	$282.07
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$39,786.96	$795.74
4813 Telephone Communications, Except Radiotelephone		$18,251.92	$365.04
4841 Cable and Other Pay Television Services		$24,407.83	$488.15
4899 Communications Services, NEC		$1,474.94	$29.50
Other		$53.00	$1.06
	Total for MAJOR GROUP 48	$83,974.65	$1,679.49
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$158,479.00	$3,169.58
	Total for MAJOR GROUP 49	$158,479.00	$3,169.58
	Total for DIVISION E	$256,876.45	$5,137.52
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,479.36	$29.59
5044 Office Equipment		$1,494.56	$29.90
5045 Computers and Computer Peripheral Equipment and Software		$4,576.59	$91.53
5074 Plumbing and Heating Equipment and Supplies		$381.81	$7.63
5085 Industrial Supplies		$448.63	$8.97
5087 Service Establishment Equipment and Supplies		$796.00	$15.92
5092 Toys and Hobby Goods and Supplies		$5,862.00	$117.24
Other		$19,700.31	$394.01
	Total for MAJOR GROUP 50	$34,739.26	$694.79
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,345.95	$26.92
5136 Men's and Boys' Clothing and Furnishings		($0.53)	($0.01)
5137 Women's, Children's, and Infants' Clothing and Accessories		$3,097.75	$61.95
5142 Packaged Frozen Foods		$1,150.00	$23.00
5149 Groceries and Related Products, NEC		$1,087.86	$21.76
Other		$1,249.96	$25.00
	Total for MAJOR GROUP 51	$7,930.99	$158.62
	Total for DIVISION F	$42,670.25	$853.41
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$11,949.89	$239.00
Other		N/A	N/A
	Total for MAJOR GROUP 52	$12,801.39	$256.03
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$69,007.16	$1,380.14

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5399 Miscellaneous General Merchandise Stores		$223.37	$4.47
Other		N/A	N/A
	Total for MAJOR GROUP 53	$69,243.53	$1,384.87
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$115,837.87	$2,316.75
5499 Miscellaneous Food Stores		$1,345.26	$26.90
Other		N/A	N/A
	Total for MAJOR GROUP 54	$117,226.33	$2,344.51
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$6,445.63	$128.91
Other		N/A	N/A
	Total for MAJOR GROUP 55	$41,387.87	$827.75
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,378.65	$27.57
5632 Women's Accessory and Specialty Stores		$2,295.88	$45.92
5651 Family Clothing Stores		$5,655.56	$113.11
5661 Shoe Stores		$1,442.63	$28.85
5699 Miscellaneous Apparel and Accessory Stores		$1,217.98	$24.36
Other		$760.50	$15.21
	Total for MAJOR GROUP 56	$12,751.20	$255.02
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$11,847.92	$236.96
5719 Miscellaneous Homefurnishings Stores		$301.50	$6.03
5722 Household Appliance Stores		$4,170.96	$83.42
5731 Radio, Television, and Consumer Electronics Stores		$5,700.61	$114.01
5734 Computer and Computer Software Stores		$1,095.68	$21.91
Other		$5,862.84	$117.26
	Total for MAJOR GROUP 57	$28,979.51	$579.59
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$22,446.50	$448.93
	Total for MAJOR GROUP 58	$22,446.50	$448.93
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$296.50	$5.93
5941 Sporting Goods Stores and Bicycle Shops		$3,000.50	$60.01
5942 Book Stores		$744.92	$14.90
5961 Catalog and Mail-Order Houses		$312,871.18	$6,308.26
5963 Direct Selling Establishments		$3,650.90	$73.03
5999 Miscellaneous Retail Stores, NEC		$170,804.26	$3,416.08
Other		$2,512.41	$50.25
	Total for MAJOR GROUP 59	$493,880.67	$9,928.46
	Total for DIVISION G	$798,717.00	$16,025.16
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		$1,053.50	$21.07
	Total for MAJOR GROUP 64	$1,053.50	$21.07
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$39,024.50	$780.49

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 65	$39,024.50	$780.49
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$42,827.77	$856.56
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$407.36	$8.15
Other		$45,973.52	$919.47
	Total for MAJOR GROUP 72	$46,380.88	$927.62
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,005.00	$40.10
7349 Building Cleaning and Maintenance Services, NEC		$2,218.00	$44.36
7359 Equipment Rental and Leasing, NEC		$8,242.00	$164.84
7371 Computer Programming Services		$4,555.00	$91.10
7372 Prepackaged Software		$31,506.77	$630.13
7374 Computer Processing and Data Preparation and Processing Services		$5,137.80	$102.76
7379 Computer Related Services, NEC		$5,158.20	$103.16
7382 Security Systems Services		$1,000.66	$20.01
7389 Miscellaneous Business Services		$7,078.98	$141.58
Other		$4,698.00	$93.97
	Total for MAJOR GROUP 73	$71,600.41	$1,432.01
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$2,122.68	$42.45
	Total for MAJOR GROUP 75	$2,122.68	$42.45
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$909.83	$18.20
	Total for MAJOR GROUP 76	$909.83	$18.20
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$3,407.14	$68.14
	Total for MAJOR GROUP 79	$3,407.14	$68.14
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		$767.60	$15.35
	Total for MAJOR GROUP 82	$767.60	$15.35
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$3,558.42	$71.17
Other		$5,645.93	$112.92
	Total for MAJOR GROUP 87	$9,204.35	$184.09
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$30,684.50	$613.69
	Total for MAJOR GROUP 89	$30,684.50	$613.69
	Total for DIVISION I	$165,250.89	$3,305.02
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A

Baltic - General *continued...*

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

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$35,608.06	$712.17
C	Construction	$41,655.56	$833.12
D	Manufacturing	$20,107.04	$402.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,876.45	$5,137.52
F	Wholesale Trade	$42,670.25	$853.41
G	Retail Trade	$798,717.00	$16,025.16
H	Finance, Insurance, And Real Estate	$42,827.77	$856.56
I	Services	$165,250.89	$3,305.02
	Other	$15,004.48	$300.09
	Total for Baltic - General	$1,418,717.50	$28,425.19

Baltic - 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	$68,028.77	$680.29

DIVISION: I Services

MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
		Total for DIVISION I	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$68,028.77	$680.29
	Other	$2,594.40	$25.94
	Total for Baltic - Gross Receipts	$70,623.17	$706.23

Baltic Recap

A	Agriculture, Forestry, And Fishing	$712.17
C	Construction	$833.12
D	Manufacturing	$402.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,137.52
F	Wholesale Trade	$853.41
G	Retail Trade	$16,705.45
H	Finance, Insurance, And Real Estate	$856.56
I	Services	$3,305.02
	Other	$326.03
	Total for Baltic	$29,131.42

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Belle Fourche - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$28,552.98	$571.05
Other		$186,714.26	$3,734.28
	Total for MAJOR GROUP 07	$215,267.24	$4,305.33
	Total for DIVISION A	$215,314.74	$4,306.28
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
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		$16,680.89	$333.62
1731 Electrical Work		$759.50	$15.19
1799 Special Trade Contractors, NEC		$156,949.67	$3,139.00
Other		$20,775.29	$415.50
	Total for MAJOR GROUP 17	$195,165.35	$3,903.31
	Total for DIVISION C	$205,149.46	$4,102.99
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043 Cereal Breakfast Foods		$395.00	$7.90
2047 Dog and Cat Food		$896.75	$17.94
2086 Bottled and Canned Soft Drinks and Carbonated Water		$13,216.41	$264.33
Other		$3,748.80	$74.98
	Total for MAJOR GROUP 20	$18,256.96	$365.15
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$651.04	$13.02
	Total for MAJOR GROUP 22	$651.04	$13.02
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$1,139.00	$22.78
Other		$1,713.12	$34.27
	Total for MAJOR GROUP 23	$2,852.12	$57.05
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$54,288.53	$1,085.77
2721 Periodicals: Publishing, or Publishing and Printing		$1,984.02	$39.68
2731 Books: Publishing, or Publishing and Printing		$1,453.00	$29.06
2741 Miscellaneous Publishing		$2,883.50	$57.67
2752 Commercial Printing, Lithographic		$35,734.49	$714.69
2754 Commercial Printing, Gravure		$1,109.88	$22.21
2759 Commercial Printing, NEC		$8,202.33	$164.05
2771 Greeting Cards		$384.31	$7.68
Other		N/A	N/A
	Total for MAJOR GROUP 27	$106,633.17	$2,132.67
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$2,046.95	$40.94
2841 Soaps and Other Detergents, Except Specialty Cleaners		$573.00	$11.46
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,110.00	$22.20
Other		$11,379.46	$227.59
	Total for MAJOR GROUP 28	$15,109.41	$302.19
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$1,796.16	$35.92
	Total for MAJOR GROUP 30	$1,796.16	$35.92
MAJOR GROUP: 31	Leather And Leather Products		
Other		$891.87	$17.84
	Total for MAJOR GROUP 31	$891.87	$17.84
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$99,791.63	$1,995.83
	Total for MAJOR GROUP 34	$99,791.63	$1,995.83
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$7,533.55	$150.67
	Total for MAJOR GROUP 35	$7,533.55	$150.67
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$10,927.49	$218.55
	Total for MAJOR GROUP 36	$10,927.49	$218.55
MAJOR GROUP: 37	Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies		$15,947.72	$318.95
Other		N/A	N/A
	Total for MAJOR GROUP 37	$17,787.22	$355.74
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$13,316.66	$266.34
	Total for MAJOR GROUP 38	$13,316.66	$266.34
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$915.50	$18.31
	Total for MAJOR GROUP 39	$915.50	$18.31
	Total for DIVISION D	$435,927.98	$8,718.58
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$37,663.30	$753.27
Other		$14,241.61	$284.83
	Total for MAJOR GROUP 42	$51,904.91	$1,038.10
MAJOR GROUP: 44	Water Transportation		
4499 Water Transportation Services, NEC		$2,263.50	$45.27

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 44	$2,263.50	$45.27
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$213,848.97	$4,276.98
4813	Telephone Communications, Except Radiotelephone	$14,338.23	$286.76
4841	Cable and Other Pay Television Services	$125,105.43	$2,502.11
4899	Communications Services, NEC	$4,928.17	$98.56
Other		N/A	N/A
	Total for MAJOR GROUP 48	$358,666.80	$7,173.33
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$1,041,655.28	$20,833.11
	Total for MAJOR GROUP 49	$1,041,655.28	$20,833.11
	Total for DIVISION E	$1,456,635.17	$29,132.70
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$12,423.70	$248.47
5013	Motor Vehicle Supplies and New Parts	$6,811.50	$136.23
5044	Office Equipment	$9,884.36	$197.70
5045	Computers and Computer Peripheral Equipment and Software	$15,911.54	$318.23
5046	Commercial Equipment, NEC	$5,569.61	$111.39
5047	Medical, Dental, and Hospital Equipment and Supplies	$71,621.73	$1,432.43
5049	Professional Equipment and Supplies, NEC	$2,773.98	$55.48
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$62,979.13	$1,259.59
5072	Hardware	$578.42	$11.57
5074	Plumbing and Heating Equipment and Supplies	$61,269.79	$1,225.39
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,013.49	$280.27
5084	Industrial Machinery and Equipment	$68,181.42	$1,363.63
5085	Industrial Supplies	$32,599.60	$651.98
5087	Service Establishment Equipment and Supplies	$1,380.36	$27.60
5091	Sporting and Recreational Goods and Supplies	$26,541.59	$530.83
5092	Toys and Hobby Goods and Supplies	$15,294.50	$305.89
5099	Durable Goods, NEC	$19,101.88	$382.04
Other		$56,960.27	$1,139.21
	Total for MAJOR GROUP 50	$483,896.87	$9,677.93
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$924.50	$18.49
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$6,919.79	$138.40
5131	Piece Goods, Notions, and Other Dry Goods	$614.50	$12.29
5136	Men's and Boys' Clothing and Furnishings	$2,814.57	$56.29
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,806.75	$36.13
5139	Footwear	$1,085.89	$21.72
5141	Groceries, General Line	$38,242.40	$764.85
5142	Packaged Frozen Foods	$4,291.50	$85.83
5149	Groceries and Related Products, NEC	$1,426.39	$28.53
5153	Grain and Field Beans	$2,564.21	$51.28
5191	Farm Supplies	$1,176.37	$23.53
5192	Books, Periodicals, and Newspapers	$930.34	$18.61
5199	Nondurable Goods, NEC	$37,733.56	$754.67
Other		$29,057.53	$581.16
	Total for MAJOR GROUP 51	$129,588.30	$2,591.78
	Total for DIVISION F	$613,485.17	$12,269.71
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$999,196.67	$19,983.95

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5231 Paint, Glass, and Wallpaper Stores		$65,959.12	$1,319.18
5251 Hardware Stores		$48,581.16	$971.62
Other		N/A	N/A
	Total for MAJOR GROUP 52	$1,114,253.70	$22,285.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$199,487.16	$3,989.74
5331 Variety Stores		$270,699.80	$5,414.00
5399 Miscellaneous General Merchandise Stores		$1,092,450.29	$21,849.00
	Total for MAJOR GROUP 53	$1,562,637.25	$31,252.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,570,480.07	$31,409.59
5421 Meat and Fish Markets, Including Freezer Provisioners		$81,115.13	$1,622.30
5499 Miscellaneous Food Stores		$17,956.31	$359.12
Other		$360.30	$7.21
	Total for MAJOR GROUP 54	$1,669,911.81	$33,398.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$516,253.85	$10,325.07
5531 Auto and Home Supply Stores		$472,449.67	$9,449.00
5541 Gasoline Service Station		$511,603.70	$10,232.07
Other		$100,797.99	$2,015.97
	Total for MAJOR GROUP 55	$1,601,105.21	$32,022.11
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$993.75	$19.88
5621 Women's Clothing Stores		$25,907.94	$518.16
5632 Women's Accessory and Specialty Stores		$22,211.93	$444.24
5641 Children's and Infants' Wear Stores		$797.50	$15.95
5651 Family Clothing Stores		$57,664.64	$1,153.29
5661 Shoe Stores		$6,972.05	$139.45
5699 Miscellaneous Apparel and Accessory Stores		$6,373.23	$127.47
	Total for MAJOR GROUP 56	$120,921.04	$2,418.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$45,752.58	$915.06
5719 Miscellaneous Homefurnishings Stores		$7,839.29	$156.79
5722 Household Appliance Stores		$37,351.64	$747.03
5731 Radio, Television, and Consumer Electronics Stores		$14,710.58	$294.21
5734 Computer and Computer Software Stores		$22,964.33	$459.30
5736 Musical Instruments Stores		$4,582.93	$91.66
Other		$19,999.80	$400.00
	Total for MAJOR GROUP 57	$153,201.15	$3,064.05
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$819,122.15	$16,382.43
5813 Drinking Places		$136,156.17	$2,723.12
	Total for MAJOR GROUP 58	$955,278.32	$19,105.55
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$41,197.91	$823.96
5941 Sporting Goods Stores and Bicycle Shops		$17,682.01	$353.64
5942 Book Stores		$3,694.79	$73.90
5943 Stationery Stores		$27,935.49	$558.71
5945 Hobby, Toy, and Game Stores		$2,776.69	$55.53
5947 Gift, Novelty, and Souvenir Shops		$15,579.79	$311.60
5961 Catalog and Mail-Order Houses		$1,208,661.30	$24,371.30
5963 Direct Selling Establishments		$23,007.78	$460.15
5992 Florists		$26,263.49	$525.27
5999 Miscellaneous Retail Stores, NEC		$296,316.33	$5,926.34
Other		$58,992.02	$1,179.84
	Total for MAJOR GROUP 59	$1,722,107.60	$34,640.24
	Total for DIVISION G	$8,899,416.08	$178,186.44

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$1,284.45	$25.69
Other		N/A	N/A
	Total for MAJOR GROUP 60	$4,582.95	$91.66
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$14,707.49	$294.15
Other		N/A	N/A
	Total for MAJOR GROUP 61	$15,528.46	$310.57
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$3,141.26	$62.83
	Total for MAJOR GROUP 64	$3,141.26	$62.83
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$94,495.42	$1,889.92
6541 Title Abstract Offices		$15,277.10	$305.54
Other		N/A	N/A
	Total for MAJOR GROUP 65	$112,951.26	$2,259.03
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$6,895.69	$137.91
Other		N/A	N/A
	Total for MAJOR GROUP 67	$6,898.69	$137.97
	Total for DIVISION H	$143,351.62	$2,867.04
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$108,037.77	$2,160.76
	Total for MAJOR GROUP 70	$108,037.77	$2,160.76
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$1,310.71	$26.21
7221 Photographic Studios, Portrait		$2,151.00	$43.02
7231 Beauty Shops		$30,861.34	$617.23
7299 Miscellaneous Personal Services, NEC		$19,446.09	$388.92
Other		$113,443.26	$2,268.87
	Total for MAJOR GROUP 72	$167,212.40	$3,344.25
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$7,013.73	$140.27
7322 Adjustment and Collection Services		$2,640.75	$52.81
7331 Direct Mail Advertising Services		$44.90	$0.89
7342 Disinfecting and Pest Control Services		$5,666.19	$113.32
7349 Building Cleaning and Maintenance Services, NEC		$92,571.37	$1,851.44
7359 Equipment Rental and Leasing, NEC		$47,552.91	$951.06
7371 Computer Programming Services		$23,840.12	$476.80
7372 Prepackaged Software		$167,665.97	$3,353.32
7373 Computer Integrated Systems Design		$1,613.92	$32.29
7374 Computer Processing and Data Preparation and Processing Services		$46,708.21	$934.18
7376 Computer Facilities Management Services		$4,514.29	$90.29
7378 Computer Maintenance and Repair		$1,318.75	$26.38
7379 Computer Related Services, NEC		$25,167.81	$503.37
7381 Detective, Guard, and Armored Car Services		$4,061.90	$81.24
7382 Security Systems Services		$5,429.83	$108.60
7384 Photofinishing Laboratories		$6,360.78	$127.22
7389 Miscellaneous Business Services		$56,145.58	$1,122.92
Other		$14,587.78	$291.76
	Total for MAJOR GROUP 73	$512,904.79	$10,258.16
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$194,476.72	$3,889.54

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7539 Automotive Repair Shops, NEC		$63,358.54	$1,267.17
7549 Automotive Services, Except Repair and Carwashes		$82,216.71	$1,644.33
Other		$319,529.78	$6,390.59
	Total for MAJOR GROUP 75	$659,581.75	$13,191.63
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$14,832.78	$296.66
Other		$99,679.83	$1,993.60
	Total for MAJOR GROUP 76	$114,512.61	$2,290.26
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7991 Physical Fitness Facilities		$16,578.93	$331.58
7999 Amusement and Recreation Services, NEC		$15,983.34	$319.67
Other		$36,929.67	$738.59
	Total for MAJOR GROUP 79	$69,491.94	$1,389.84
MAJOR GROUP: 80	Health Services		
Other		$3,322.67	$66.45
	Total for MAJOR GROUP 80	$3,322.67	$66.45
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$809,571.28	$16,191.43
	Total for MAJOR GROUP 81	$809,571.28	$16,191.43
MAJOR GROUP: 82	Educational Services		
Other		$501.91	$10.04
	Total for MAJOR GROUP 82	$501.91	$10.04
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$438.15	$8.77
	Total for MAJOR GROUP 86	$438.15	$8.77
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$15,145.30	$302.90
8713 Surveying Services		$4,906.59	$98.13
8721 Accounting, Auditing, and Bookkeeping Services		$133,037.29	$2,660.75
8734 Testing Laboratories		$6,127.43	$122.55
8741 Management Services		$3,681.54	$73.63
8742 Management Consulting Services		$1,324.84	$26.50
8748 Business Consulting Services, NEC		$12,305.73	$246.11
Other		N/A	N/A
	Total for MAJOR GROUP 87	$184,049.60	$3,680.99
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$86,458.00	$1,729.16
	Total for MAJOR GROUP 89	$86,458.00	$1,729.16
	Total for DIVISION I	$2,716,895.87	$54,338.00

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$215,314.74	$4,306.28
C	Construction	$205,149.46	$4,102.99
D	Manufacturing	$435,927.98	$8,718.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,456,635.17	$29,132.70
F	Wholesale Trade	$613,485.17	$12,269.71
G	Retail Trade	$8,899,416.08	$178,186.44
H	Finance, Insurance, And Real Estate	$143,351.62	$2,867.04
I	Services	$2,716,895.87	$54,338.00
	Other	$22,375.50	$447.51
	Total for Belle Fourche - General	$14,708,551.59	$294,369.25

Belle Fourche - Gross Receipts

			Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$215,663.20	$2,156.63
		Total for MAJOR GROUP 54	$215,663.20	$2,156.63
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station			$133,526.85	$1,335.27
		Total for MAJOR GROUP 55	$133,526.85	$1,335.27
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$809,717.03	$8,097.19
5813 Drinking Places			$134,288.37	$1,342.88
		Total for MAJOR GROUP 58	$944,005.40	$9,440.07
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$50,055.71	$500.55
		Total for MAJOR GROUP 59	$50,055.71	$500.55
		Total for DIVISION G	$1,352,483.56	$13,524.84
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$106,967.15	$1,069.67
		Total for MAJOR GROUP 70	$106,967.15	$1,069.67
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

Belle Fourche - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$156,768.70	$1,567.68

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,352,483.56	$13,524.84
I	Services	$156,768.70	$1,567.68
	Other	$47,595.14	$475.95
	Total for Belle Fourche - Gross Receipts	$1,556,847.40	$15,568.47

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$4,306.28
C	Construction	$4,102.99
D	Manufacturing	$8,718.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,132.70
F	Wholesale Trade	$12,269.71
G	Retail Trade	$191,711.28
H	Finance, Insurance, And Real Estate	$2,867.04
I	Services	$55,905.68
	Other	$923.46
	Total for Belle Fourche	$309,937.72

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.

Belvidere - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$6.34	$0.13
2759 Commercial Printing, NEC		$102.74	$2.05
Other		$309.90	$6.20
	Total for MAJOR GROUP 27	$418.98	$8.38
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,455.48	$29.11
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		$873.00	$17.46
4841 Cable and Other Pay Television Services		$1,251.00	$25.02
Other		N/A	N/A
	Total for MAJOR GROUP 48	$2,850.00	$57.00
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$10,516.82	$210.34
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$277.54	$5.55
Other		N/A	N/A
	Total for MAJOR GROUP 50	$332.54	$6.65
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	$475.31	$9.50
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,058.85	$21.18
	Total for MAJOR GROUP 53	$1,058.85	$21.18
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A

Belvidere - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			$464.50	$9.29
		Total for MAJOR GROUP 56	$464.50	$9.29
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$7,602.78	$152.08
5999 Miscellaneous Retail Stores, NEC			$2,156.63	$43.14
Other			$4,878.25	$97.57
		Total for MAJOR GROUP 59	$14,637.66	$292.79
		Total for DIVISION G	$17,460.79	$349.26
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	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			$3,761.26	$75.22
7389 Miscellaneous Business Services			$439.98	$8.80
Other			$619.42	$12.39
		Total for MAJOR GROUP 73	$4,820.66	$96.41
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$9,498.95	$189.98

Belvidere - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,455.48	$29.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,516.82	$210.34
F	Wholesale Trade	$475.31	$9.50
G	Retail Trade	$17,460.79	$349.26
I	Services	$9,498.95	$189.98
	Other	$233.00	$4.66
	Total for Belvidere - General	$39,640.35	$792.85

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

Returns Filed: February 2026

		Taxable	Tax Due
Belvidere Recap			
D	Manufacturing		$29.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$210.34
F	Wholesale Trade		$9.50
G	Retail Trade		$349.26
I	Services		$189.98
	Other		$4.66
	Total for Belvidere		$792.85

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.

Beresford - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$65,908.89	$1,318.18
Other		$146,074.99	$2,921.50
	Total for MAJOR GROUP 07	$211,983.88	$4,239.68
	Total for DIVISION A	$212,503.48	$4,250.07
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$2,063.96	$41.28
	Total for MAJOR GROUP 15	$2,063.96	$41.28
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$5,046.67	$100.94
1731 Electrical Work		$16,962.23	$339.24
1771 Concrete Work		$40,927.59	$818.55
1799 Special Trade Contractors, NEC		$15,997.73	$319.95
Other		$24,319.03	$486.38
	Total for MAJOR GROUP 17	$103,253.25	$2,065.06
	Total for DIVISION C	$107,581.29	$2,151.62
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$627.80	$12.56
Other		N/A	N/A
	Total for MAJOR GROUP 20	$1,685.30	$33.71
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$504.00	$10.08
Other		N/A	N/A
	Total for MAJOR GROUP 23	$953.50	$19.07
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$57,501.14	$1,150.03
	Total for MAJOR GROUP 24	$57,501.14	$1,150.03
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,669.60	$93.40
2721 Periodicals: Publishing, or Publishing and Printing		$1,368.30	$27.36
2731 Books: Publishing, or Publishing and Printing		$1,219.91	$24.40
2741 Miscellaneous Publishing		$718.49	$14.37
2754 Commercial Printing, Gravure		$482.17	$9.65
2759 Commercial Printing, NEC		$3,068.04	$61.36
Other		$1,891.75	$37.84
	Total for MAJOR GROUP 27	$13,418.26	$268.38
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$17,889.59	$357.79

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 28	$17,889.59	$357.79
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$13,167.47	$263.35
	Total for MAJOR GROUP 32	$13,167.47	$263.35
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$188,975.80	$3,779.51
	Total for MAJOR GROUP 35	$188,975.80	$3,779.51
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,004.50	$60.09
	Total for MAJOR GROUP 36	$3,004.50	$60.09
MAJOR GROUP: 37	Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies		$6,278.19	$125.56
Other		N/A	N/A
	Total for MAJOR GROUP 37	$6,733.84	$134.67
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		$25,702.39	$514.05
	Total for MAJOR GROUP 39	$25,702.39	$514.05
	Total for DIVISION D	$417,759.74	$8,355.21
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$15,488.00	$309.76
Other		N/A	N/A
	Total for MAJOR GROUP 42	$16,352.00	$327.04
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		$103,599.80	$2,071.99
4813 Telephone Communications, Except Radiotelephone		$26,984.45	$539.68
4841 Cable and Other Pay Television Services		$51,787.82	$1,035.75
4899 Communications Services, NEC		$801.57	$16.03
Other		$77.95	$1.56
	Total for MAJOR GROUP 48	$183,251.59	$3,665.01
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$474,923.69	$9,498.47
	Total for MAJOR GROUP 49	$474,923.69	$9,498.47
	Total for DIVISION E	$677,472.78	$13,549.43
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$91,149.23	$1,822.98
5044 Office Equipment		$7,913.08	$158.27
5045 Computers and Computer Peripheral Equipment and Software		$16,480.70	$329.62
5046 Commercial Equipment, NEC		$1,917.29	$38.35

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5047	Medical, Dental, and Hospital Equipment and Supplies	$13,296.24	$265.92
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$71,005.02	$1,420.10
5065	Electronic Parts and Equipment, NEC	$2,028.45	$40.57
5072	Hardware	$122,706.87	$2,454.14
5074	Plumbing and Heating Equipment and Supplies	$18,277.24	$365.53
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$42,471.61	$849.44
5084	Industrial Machinery and Equipment	$24,134.00	$482.68
5085	Industrial Supplies	$9,565.16	$191.30
5087	Service Establishment Equipment and Supplies	$1,506.80	$30.13
5091	Sporting and Recreational Goods and Supplies	$1,616.00	$32.32
5092	Toys and Hobby Goods and Supplies	$848.95	$16.98
5099	Durable Goods, NEC	$25,713.18	$514.26
Other		$83,107.10	$1,759.89
	Total for MAJOR GROUP 50	$533,736.92	$10,772.48
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$603.23	$12.06
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$3,368.01	$67.36
5136	Men's and Boys' Clothing and Furnishings	$452.66	$9.05
5137	Women's, Children's, and Infants' Clothing and Accessories	$829.40	$16.59
5139	Footwear	$421.00	$8.42
5141	Groceries, General Line	$3,371.08	$67.42
5142	Packaged Frozen Foods	$4,666.50	$93.33
5149	Groceries and Related Products, NEC	$2,310.47	$46.21
5191	Farm Supplies	($79,490.36)	($1,589.81)
5199	Nondurable Goods, NEC	$2,151.38	$43.03
Other		$9,138.79	$182.77
	Total for MAJOR GROUP 51	($52,177.84)	($1,043.57)
	Total for DIVISION F	$481,559.08	$9,728.91
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$178,963.24	$3,579.28
5251	Hardware Stores	$35,100.17	$702.00
Other		N/A	N/A
	Total for MAJOR GROUP 52	$215,030.34	$4,300.62
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$68,285.97	$1,365.72
5331	Variety Stores	$183,695.93	$3,673.92
5399	Miscellaneous General Merchandise Stores	$771.87	$15.44
	Total for MAJOR GROUP 53	$252,753.77	$5,055.08
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$351,716.55	$7,034.33
5499	Miscellaneous Food Stores	$2,319.67	$46.39
Other		$10,842.48	$216.85
	Total for MAJOR GROUP 54	$364,878.70	$7,297.57
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$55,224.74	$1,104.49
5541	Gasoline Service Station	$304,162.03	$6,083.24
Other		$111,528.34	$2,230.57
	Total for MAJOR GROUP 55	$470,915.11	$9,418.30
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$2,646.28	$52.93
5632	Women's Accessory and Specialty Stores	$6,525.57	$130.51
5651	Family Clothing Stores	$10,508.45	$210.17
5661	Shoe Stores	$2,747.19	$54.94
5699	Miscellaneous Apparel and Accessory Stores	$7,974.10	$159.48
Other		$451.00	$9.02

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$30,852.59	$617.05
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$55,157.44	$1,103.16
5719 Miscellaneous Homefurnishings Stores		$2,786.50	$55.73
5722 Household Appliance Stores		$49,735.44	$994.71
5731 Radio, Television, and Consumer Electronics Stores		$33,943.25	$678.86
5734 Computer and Computer Software Stores		$7,682.99	$153.66
5736 Musical Instruments Stores		$1,527.88	$30.56
Other		$7,190.93	$143.82
	Total for MAJOR GROUP 57	$158,024.43	$3,160.50
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$180,172.00	$3,603.44
5813 Drinking Places		$174,196.00	$3,483.92
	Total for MAJOR GROUP 58	$354,368.00	$7,087.36
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$16,840.15	$336.80
5942 Book Stores		$2,465.36	$49.30
5943 Stationery Stores		$646.99	$12.94
5945 Hobby, Toy, and Game Stores		$1,365.29	$27.31
5947 Gift, Novelty, and Souvenir Shops		$104.33	$2.09
5961 Catalog and Mail-Order Houses		$464,477.02	$9,309.76
5963 Direct Selling Establishments		$13,026.37	$260.52
5984 Liquefied Petroleum Gas Dealers		$2,123.12	$42.47
5999 Miscellaneous Retail Stores, NEC		$218,955.76	$4,379.12
Other		$8,993.96	$179.87
	Total for MAJOR GROUP 59	$728,998.35	$14,600.18
	Total for DIVISION G	$2,575,821.29	$51,536.66
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$982.25	$19.65
	Total for MAJOR GROUP 60	$982.25	$19.65
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$4,183.10	$83.66
Other		N/A	N/A
	Total for MAJOR GROUP 61	$5,960.60	$119.21
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$19,819.71	$396.39
Other		N/A	N/A
	Total for MAJOR GROUP 65	$20,052.99	$401.06
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		$2,643.77	$52.88
	Total for MAJOR GROUP 67	$2,643.77	$52.88
	Total for DIVISION H	$37,785.75	$755.73
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$23,423.56	$468.47

Beresford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$23,423.56	$468.47
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,509.44	$50.19
7231 Beauty Shops	$18,351.63	$367.04
7299 Miscellaneous Personal Services, NEC	$3,343.94	$66.88
Other	$27,107.57	$542.15
Total for MAJOR GROUP 72	$51,312.58	$1,026.26
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$1,449.49	$28.99
7322 Adjustment and Collection Services	$774.52	$15.49
7342 Disinfecting and Pest Control Services	$2,537.73	$50.75
7349 Building Cleaning and Maintenance Services, NEC	$6,619.75	$132.40
7353 Heavy Construction Equipment Rental and Leasing	$35,872.01	$717.44
7359 Equipment Rental and Leasing, NEC	$46,512.86	$930.26
7371 Computer Programming Services	$11,091.16	$221.82
7372 Prepackaged Software	$43,697.07	$873.94
7373 Computer Integrated Systems Design	$1,298.23	$25.96
7374 Computer Processing and Data Preparation and Processing Services	$89,597.78	$1,791.95
7379 Computer Related Services, NEC	$16,009.88	$320.20
7381 Detective, Guard, and Armored Car Services	$1,620.67	$32.42
7382 Security Systems Services	$12,747.85	$254.96
7389 Miscellaneous Business Services	$56,018.75	$1,120.37
Other	$28,759.85	$575.20
Total for MAJOR GROUP 73	$354,607.60	$7,092.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,751.13	$35.02
7538 General Automotive Repair Shops	$83,033.42	$1,660.67
7549 Automotive Services, Except Repair and Carwashes	$46,256.96	$925.14
Other	$20,621.71	$412.44
Total for MAJOR GROUP 75	$151,663.22	$3,033.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$36,152.55	$723.05
Other	N/A	N/A
Total for MAJOR GROUP 76	$36,870.05	$737.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$10,532.68	$210.65
Other	$24,494.76	$489.89
Total for MAJOR GROUP 79	$35,027.44	$700.54
MAJOR GROUP: 80 Health Services		
Other	$11,010.66	$220.21
Total for MAJOR GROUP 80	$11,010.66	$220.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$84,266.22	$1,685.32
Total for MAJOR GROUP 81	$84,266.22	$1,685.32
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$466.00	$9.32
Total for MAJOR GROUP 82	$466.00	$9.32
MAJOR GROUP: 86 Membership Organizations		
Other	$181.51	$3.63
Total for MAJOR GROUP 86	$181.51	$3.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,827.03	$236.55
8734 Testing Laboratories	$3,039.00	$60.78
8741 Management Services	$5,712.50	$114.25

		Taxable	Tax Due
Beresford - General *continued...*			
DIVISION: I	**Services *continued...***		
8742 Management Consulting Services		$1,442.25	$28.85
Other		$20,234.50	$404.69
	Total for MAJOR GROUP 87	$42,255.28	$845.12
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		$39,552.03	$791.04
	Total for MAJOR GROUP 89	$39,552.03	$791.04
	Total for DIVISION I	$831,335.65	$16,626.72

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$212,503.48	$4,250.07
C	Construction	$107,581.29	$2,151.62
D	Manufacturing	$417,759.74	$8,355.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$677,472.78	$13,549.43
F	Wholesale Trade	$481,559.08	$9,728.91
G	Retail Trade	$2,575,821.29	$51,536.66
H	Finance, Insurance, And Real Estate	$37,785.75	$755.73
I	Services	$831,335.65	$16,626.72
	Total for Beresford - General	$5,341,819.06	$106,954.35

Beresford - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$178,791.36	$1,787.91
5813 Drinking Places		$174,196.00	$1,741.96
	Total for MAJOR GROUP 58	$352,987.36	$3,529.87
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$531,681.38	$5,316.82
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$23,423.56	$234.24
	Total for MAJOR GROUP 70	$23,423.56	$234.24
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A

Beresford - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$30,793.92	$307.94

Beresford - Gross Receipts Recap

G	Retail Trade	$531,681.38	$5,316.82
I	Services	$30,793.92	$307.94
	Total for Beresford - Gross Receipts	$562,475.30	$5,624.76

Beresford Recap

A	Agriculture, Forestry, And Fishing	$4,250.07
C	Construction	$2,151.62
D	Manufacturing	$8,355.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,549.43
F	Wholesale Trade	$9,728.91
G	Retail Trade	$56,853.48
H	Finance, Insurance, And Real Estate	$755.73
I	Services	$16,934.66
	Total for Beresford	$112,579.11

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.

Big Stone City - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$32,220.30	$644.41
	Total for MAJOR GROUP 17	$32,220.30	$644.41
	Total for DIVISION C	$37,665.22	$753.31
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$221.83	$4.43
	Total for MAJOR GROUP 20	$221.83	$4.43
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$472.72	$9.46
2721 Periodicals: Publishing, or Publishing and Printing		$522.65	$10.46
2731 Books: Publishing, or Publishing and Printing		$526.00	$10.52
2741 Miscellaneous Publishing		$437.63	$8.75
2752 Commercial Printing, Lithographic		$30.00	$0.60
2754 Commercial Printing, Gravure		$124.44	$2.49
2759 Commercial Printing, NEC		$933.51	$18.67
Other		N/A	N/A
	Total for MAJOR GROUP 27	$4,513.45	$90.28
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$747.00	$14.94
	Total for MAJOR GROUP 36	$747.00	$14.94
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	$32,939.53	$658.80
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,235.00	$204.70
Total for MAJOR GROUP 42	$10,235.00	$204.70
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	$2,580.00	$51.60
4813 Telephone Communications, Except Radiotelephone	$16,631.16	$356.06
4841 Cable and Other Pay Television Services	$26,757.36	$535.15
4899 Communications Services, NEC	$188.49	$3.77
Other	$88.95	$1.78
Total for MAJOR GROUP 48	$46,245.96	$948.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,068.45	$1,941.36
Total for MAJOR GROUP 49	$97,068.45	$1,941.36
Total for DIVISION E	$153,678.62	$3,097.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$5,536.68	$110.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,844.50	$816.89
5085 Industrial Supplies	$382.09	$7.64
Other	$64,275.06	$1,285.50
Total for MAJOR GROUP 50	$111,038.33	$2,220.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,141.48	$22.83
5139 Footwear	$607.08	$12.14
5142 Packaged Frozen Foods	$1,232.81	$24.66
Other	$2,018.46	$40.37
Total for MAJOR GROUP 51	$4,999.83	$100.00
Total for DIVISION F	$116,038.16	$2,320.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,518.08	$30.36
Other	$8,910.90	$178.22
Total for MAJOR GROUP 52	$10,428.98	$208.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,526.50	$190.53
Other	$381.00	$7.62
Total for MAJOR GROUP 53	$9,907.50	$198.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,060.24	$21.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,307.97	$786.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$171,598.13	$3,431.97
Total for MAJOR GROUP 55	$171,598.13	$3,431.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$701.47	$14.03
5651 Family Clothing Stores	$3,231.99	$64.64
5661 Shoe Stores	$645.45	$12.91
5699 Miscellaneous Apparel and Accessory Stores	$3,023.02	$60.46
Other	N/A	N/A

Big Stone City - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$8,800.93	$176.02
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$1,560.00	$31.20
5731 Radio, Television, and Consumer Electronics Stores		$2,024.02	$40.48
Other		$8,370.61	$167.42
	Total for MAJOR GROUP 57	$11,954.63	$239.10
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$149,513.04	$2,990.26
Other		N/A	N/A
	Total for MAJOR GROUP 58	$186,484.21	$3,729.68
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$358.50	$7.17
5943 Stationery Stores		$1,602.54	$32.05
5961 Catalog and Mail-Order Houses		$124,618.24	$2,542.56
5963 Direct Selling Establishments		$6,690.05	$133.81
5999 Miscellaneous Retail Stores, NEC		$18,836.29	$376.72
Other		$4,902.73	$98.05
	Total for MAJOR GROUP 59	$157,008.35	$3,190.36
	Total for DIVISION G	$595,490.70	$11,960.02
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,974.28	$59.49
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$134.72	$2.69
Other		N/A	N/A
	Total for MAJOR GROUP 72	$6,543.91	$130.87
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$3,807.44	$76.15
7371 Computer Programming Services		$9,964.50	$199.29
7372 Prepackaged Software		$7,571.97	$151.44
7374 Computer Processing and Data Preparation and Processing Services		$820.74	$16.41
7379 Computer Related Services, NEC		$11,758.75	$235.18
7381 Detective, Guard, and Armored Car Services		$486.05	$9.72
7382 Security Systems Services		$17,127.99	$342.56
7389 Miscellaneous Business Services		$96,207.41	$1,924.15
Other		$1,857.08	$37.14
	Total for MAJOR GROUP 73	$149,601.93	$2,992.04

Big Stone City - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,603.35	$52.07
		Total for MAJOR GROUP 87	$2,603.35	$52.07
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$376,808.51	$7,536.16

Big Stone City - General Recap

		Taxable	Tax Due
C	Construction	$37,665.22	$753.31
D	Manufacturing	$32,939.53	$658.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,678.62	$3,097.00
F	Wholesale Trade	$116,038.16	$2,320.76
G	Retail Trade	$595,490.70	$11,960.02
H	Finance, Insurance, And Real Estate	$2,974.28	$59.49
I	Services	$376,808.51	$7,536.16
	Other	$337.86	$6.76
	Total for Big Stone City - General	$1,315,932.88	$26,392.30

Big Stone City Recap

		Tax Due
C	Construction	$753.31
D	Manufacturing	$658.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,097.00
F	Wholesale Trade	$2,320.76
G	Retail Trade	$11,960.02
H	Finance, Insurance, And Real Estate	$59.49
I	Services	$7,536.16
	Other	$6.76
	Total for Big Stone City	$26,392.30

	Taxable	Tax Due

ITEMS OF NOTE:

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

Bison - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing		$166.63	$3.33
2754 Commercial Printing, Gravure		$38.94	$0.79
2759 Commercial Printing, NEC		$980.26	$19.61
Other		$738.01	$14.76
	Total for MAJOR GROUP 27	$1,923.84	$38.49
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$388.12	$7.77
	Total for MAJOR GROUP 28	$388.12	$7.77
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$694.50	$13.89
	Total for MAJOR GROUP 36	$694.50	$13.89
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$2,816.46	$56.33
	Total for MAJOR GROUP 39	$2,816.46	$56.33
	Total for DIVISION D	$6,509.38	$130.21
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$14,531.30	$290.63
4813 Telephone Communications, Except Radiotelephone		$6,569.54	$131.39
4841 Cable and Other Pay Television Services		$9,994.31	$199.89
4899 Communications Services, NEC		$7.92	$0.16
Other		N/A	N/A
	Total for MAJOR GROUP 48	$31,474.47	$629.50
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$77,256.67	$1,545.13
	Total for MAJOR GROUP 49	$77,256.67	$1,545.13
	Total for DIVISION E	$109,081.64	$2,181.64
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$2,641.09	$52.82

Bison - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,509.58	$530.19
5092	Toys and Hobby Goods and Supplies	$2,175.00	$43.50
Other		$20,655.65	$413.11
	Total for MAJOR GROUP 50	$51,981.32	$1,039.62
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$1,680.55	$33.61
Other		$31,217.54	$624.35
	Total for MAJOR GROUP 51	$32,898.09	$657.96
	Total for DIVISION F	$84,879.41	$1,697.58
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251	Hardware Stores	$4,614.00	$92.27
Other		N/A	N/A
	Total for MAJOR GROUP 52	$5,284.50	$105.68
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$7,837.31	$156.75
5399	Miscellaneous General Merchandise Stores	$327.05	$6.54
	Total for MAJOR GROUP 53	$8,164.36	$163.29
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$1,488.00	$29.76
Other		$77,146.07	$1,542.92
	Total for MAJOR GROUP 54	$78,634.07	$1,572.68
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$9,744.75	$194.90
Other		N/A	N/A
	Total for MAJOR GROUP 55	$10,144.75	$202.90
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$751.05	$15.02
5651	Family Clothing Stores	$1,418.50	$28.37
5699	Miscellaneous Apparel and Accessory Stores	$3,636.20	$72.73
Other		$145.50	$2.91
	Total for MAJOR GROUP 56	$5,951.25	$119.03
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$853.50	$17.07
Other		$1,699.12	$33.98
	Total for MAJOR GROUP 57	$2,552.62	$51.05
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$114,966.93	$2,304.37
5963	Direct Selling Establishments	$3,430.52	$68.61
5999	Miscellaneous Retail Stores, NEC	$136,350.98	$2,727.02
Other		$32,600.31	$652.00
	Total for MAJOR GROUP 59	$287,348.74	$5,752.00
	Total for DIVISION G	$402,389.73	$8,052.82
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A

Bison - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$7,511.00	$150.22
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$3,414.50	$68.29
	Total for MAJOR GROUP 72	$3,414.50	$68.29
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$3,412.43	$68.25
7374 Computer Processing and Data Preparation and Processing Services		$276.94	$5.54
7379 Computer Related Services, NEC		$203.77	$4.08
7389 Miscellaneous Business Services		$431.55	$8.64
Other		$21,990.69	$439.82
	Total for MAJOR GROUP 73	$26,315.38	$526.33
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$16,731.05	$334.63
	Total for MAJOR GROUP 76	$16,731.05	$334.63
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$29,209.60	$584.19
8742 Management Consulting Services		$16,597.08	$331.94
Other		$3,077.81	$61.56
	Total for MAJOR GROUP 87	$48,884.49	$977.69
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,208.50	$64.17
	Total for MAJOR GROUP 89	$3,208.50	$64.17
	Total for DIVISION I	$106,686.14	$2,133.75

Bison - General Recap

D	Manufacturing	$6,509.38	$130.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,081.64	$2,181.64
F	Wholesale Trade	$84,879.41	$1,697.58
G	Retail Trade	$402,389.73	$8,052.82
H	Finance, Insurance, And Real Estate	$7,511.00	$150.22
I	Services	$106,686.14	$2,133.75
	Other	$2,921.75	$58.44
	Total for Bison - General	$719,979.05	$14,404.66

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

Returns Filed: February 2026

Bison Recap

		Taxable	Tax Due
D	Manufacturing		$130.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,181.64
F	Wholesale Trade		$1,697.58
G	Retail Trade		$8,052.82
H	Finance, Insurance, And Real Estate		$150.22
I	Services		$2,133.75
	Other		$58.44
	Total for Bison		$14,404.66

ITEMS OF NOTE:

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

Blunt - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$178.30	$1.78
2721 Periodicals: Publishing, or Publishing and Printing		$67.02	$0.67
2752 Commercial Printing, Lithographic		$1,174.15	$11.74
2754 Commercial Printing, Gravure		$32.69	$0.33
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,749.16	$17.49
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$4,207.15	$42.07
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,085.00	$50.85
4813 Telephone Communications, Except Radiotelephone		$7,849.13	$78.49
4841 Cable and Other Pay Television Services		$4,239.00	$42.39
4899 Communications Services, NEC		$79.31	$0.79
Other		N/A	N/A
	Total for MAJOR GROUP 48	$17,261.44	$172.61
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911 Electric Services		$61,736.97	$617.37
Other		$12,696.24	$126.96
	Total for MAJOR GROUP 49	$74,433.21	$744.33

Blunt - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$99,145.65	$991.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$648.50	$6.49
Other	$11,320.23	$113.21
Total for MAJOR GROUP 50	$11,968.73	$119.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5131 Piece Goods, Notions, and Other Dry Goods	$357.00	$3.57
Other	$528.85	$5.29
Total for MAJOR GROUP 51	$885.85	$8.86
Total for DIVISION F	$12,854.58	$128.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,700.99	$187.01
Total for MAJOR GROUP 52	$18,700.99	$187.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,384.88	$153.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,689.88	$156.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$312.00	$3.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$482.00	$4.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,072.59	$100.73
Other	$3,717.56	$37.17
Total for MAJOR GROUP 55	$13,790.15	$137.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$514.00	$5.14
5651 Family Clothing Stores	$527.99	$5.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,204.49	$22.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$22,472.76	$224.73
Total for MAJOR GROUP 57	$22,472.76	$224.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$51,868.31	$518.70
5963 Direct Selling Establishments	$4,307.98	$43.08
5999 Miscellaneous Retail Stores, NEC	$4,972.62	$49.74
Other	$9,775.37	$97.76
Total for MAJOR GROUP 59	$70,924.28	$709.28
Total for DIVISION G	$164,850.51	$1,648.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$449.00	$4.49
Total for MAJOR GROUP 72	$449.00	$4.49
MAJOR GROUP: 73 Business Services		

Blunt - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7372	Prepackaged Software	$1,162.28	$11.63
7374	Computer Processing and Data Preparation and Processing Services	$222.35	$2.22
7379	Computer Related Services, NEC	$1,446.15	$14.46
7389	Miscellaneous Business Services	$737.11	$7.38
Other		$7,988.43	$79.88
	Total for MAJOR GROUP 73	$11,556.32	$115.57
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$3,663.02	$36.63
Other		$4,610.58	$46.11
	Total for MAJOR GROUP 87	$8,273.60	$82.74
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$24,525.92	$245.27

Blunt - General Recap

D	Manufacturing	$4,207.15	$42.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,145.65	$991.45
F	Wholesale Trade	$12,854.58	$128.56
G	Retail Trade	$164,850.51	$1,648.55
I	Services	$24,525.92	$245.27
	Other	$680.38	$6.80
	Total for Blunt - General	$306,264.19	$3,062.70

Blunt - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A

Blunt - Gross Receipts Recap

	Other	$7,718.79	$77.18
	Total for Blunt - Gross Receipts	$7,718.79	$77.18

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

Returns Filed: February 2026

Blunt Recap

		Taxable	Tax Due
D	Manufacturing		$42.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$991.45
F	Wholesale Trade		$128.56
G	Retail Trade		$1,648.55
I	Services		$245.27
	Other		$83.98
	Total for Blunt		$3,139.88

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.

Bonesteel - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$838.09	$16.76
2754 Commercial Printing, Gravure		$12.89	$0.26
2759 Commercial Printing, NEC		$301.33	$6.03
Other		$987.50	$19.75
	Total for MAJOR GROUP 27	$2,139.81	$42.80
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$17,962.58	$359.26
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,135.00	$82.70
4813 Telephone Communications, Except Radiotelephone		$10,913.62	$218.27
4841 Cable and Other Pay Television Services		$3,963.94	$79.28
4899 Communications Services, NEC		$120.57	$2.41
Other		N/A	N/A
	Total for MAJOR GROUP 48	$19,162.08	$383.24
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$45,954.07	$919.08
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$3,334.73	$66.69
Other		($377.39)	($7.55)
	Total for MAJOR GROUP 50	$2,957.34	$59.14
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5141 Groceries, General Line		$25,845.15	$516.90
Other		$24,950.47	$499.01
	Total for MAJOR GROUP 51	$50,795.62	$1,015.91
	Total for DIVISION F	$53,752.96	$1,075.05
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		

Bonesteel - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5311 Department Stores		$4,564.89	$91.30
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,637.89	$92.76
MAJOR GROUP: 54	Food Stores		
Other		$191,785.20	$3,835.71
	Total for MAJOR GROUP 54	$191,785.20	$3,835.71
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores		$906.00	$18.12
5651 Family Clothing Stores		$656.45	$13.13
5661 Shoe Stores		$507.50	$10.15
Other		($160.06)	($3.20)
	Total for MAJOR GROUP 56	$1,909.89	$38.20
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,319.49	$26.39
	Total for MAJOR GROUP 57	$1,319.49	$26.39
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$24,761.62	$495.23
	Total for MAJOR GROUP 58	$24,761.62	$495.23
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$3,019.49	$60.39
5961 Catalog and Mail-Order Houses		$36,768.54	$735.35
5963 Direct Selling Establishments		$1,933.72	$38.67
5999 Miscellaneous Retail Stores, NEC		$8,439.49	$168.78
Other		$277.64	$5.55
	Total for MAJOR GROUP 59	$50,438.88	$1,008.74
	Total for DIVISION G	$275,282.47	$5,505.62
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$1,504.59	$30.09
	Total for MAJOR GROUP 72	$1,504.59	$30.09
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$6,614.11	$132.28
7374 Computer Processing and Data Preparation and Processing Services		$497.79	$9.96
7389 Miscellaneous Business Services		$165.42	$3.31
Other		$1,898.30	$37.97
	Total for MAJOR GROUP 73	$9,175.62	$183.52
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A

Bonesteel - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services		$8,523.00	$170.46
Other		$3,090.49	$61.81
	Total for MAJOR GROUP 87	$11,613.49	$232.27
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$31,289.55	$625.79

Bonesteel - General Recap

D	Manufacturing	$17,962.58	$359.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,954.07	$919.08
F	Wholesale Trade	$53,752.96	$1,075.05
G	Retail Trade	$275,282.47	$5,505.62
I	Services	$31,289.55	$625.79
	Other	$645.00	$12.90
	Total for Bonesteel - General	$424,886.63	$8,497.70

Bonesteel Recap

D	Manufacturing	$359.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$919.08
F	Wholesale Trade	$1,075.05
G	Retail Trade	$5,505.62
I	Services	$625.79
	Other	$12.90
	Total for Bonesteel	$8,497.70

ITEMS OF NOTE:

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

Bowdle - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$10,468.48	$209.37
Other		$1,815.83	$36.31
	Total for MAJOR GROUP 17	$12,284.31	$245.68
	Total for DIVISION C	$12,284.31	$245.68
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$800.30	$16.01
2741 Miscellaneous Publishing		$193.63	$3.87
2754 Commercial Printing, Gravure		$106.02	$2.13
2759 Commercial Printing, NEC		$703.08	$14.06
Other		$444.39	$8.90
	Total for MAJOR GROUP 27	$2,247.42	$44.97
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$388.50	$7.77
	Total for MAJOR GROUP 28	$388.50	$7.77
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	($2,639,522.38)	($52,790.43)
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		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$5,079.58	$101.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,578.08	$111.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,833.00	$216.66
4813 Telephone Communications, Except Radiotelephone	$7,789.42	$155.79
4841 Cable and Other Pay Television Services	$12,940.39	$258.81
4899 Communications Services, NEC	$42.63	$0.86
Total for MAJOR GROUP 48	$31,605.44	$632.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$111,701.47	$2,234.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,336.27	$26.73
5045 Computers and Computer Peripheral Equipment and Software	$1,517.62	$30.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$664.20	$13.28
5087 Service Establishment Equipment and Supplies	$1,523.90	$30.48
Other	$82,425.36	$1,648.51
Total for MAJOR GROUP 50	$87,467.35	$1,749.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$778.31	$15.57
Other	$8,310.38	$166.21
Total for MAJOR GROUP 51	$9,088.69	$181.78
Total for DIVISION F	$96,556.04	$1,931.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,307.26	$26.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,902.26	$38.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,913.24	$158.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,347.24	$166.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,059.00	$21.18
5499 Miscellaneous Food Stores	$3,906.12	$78.13
Total for MAJOR GROUP 54	$4,965.12	$99.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,503.99	$150.08
Other	$168,236.79	$3,364.74
Total for MAJOR GROUP 55	$175,740.78	$3,514.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$592.37	$11.85
5632 Women's Accessory and Specialty Stores	$522.50	$10.45
5651 Family Clothing Stores	$2,074.49	$41.49
5661 Shoe Stores	$723.49	$14.47
5699 Miscellaneous Apparel and Accessory Stores	$355.68	$7.11
Total for MAJOR GROUP 56	$4,268.53	$85.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$210.92	$4.22
Other	$3,732.44	$74.64
Total for MAJOR GROUP 57	$3,943.36	$78.86
MAJOR GROUP: 58 Eating And Drinking Places		

Bowdle - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$17,613.50	$352.27
	Total for MAJOR GROUP 58	$17,613.50	$352.27
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$82,286.57	$1,687.72
5963 Direct Selling Establishments		$667.15	$13.34
5999 Miscellaneous Retail Stores, NEC		$17,403.44	$348.07
Other		$6,546.45	$130.93
	Total for MAJOR GROUP 59	$106,903.61	$2,180.06
	Total for DIVISION G	$323,684.40	$6,515.68
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,124.85	$22.50
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, 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		$25,449.54	$508.99
	Total for MAJOR GROUP 72	$25,449.54	$508.99
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,416.37	$28.33
7359 Equipment Rental and Leasing, NEC		$12,702.59	$254.05
7371 Computer Programming Services		$3,655.50	$73.11
7372 Prepackaged Software		$2,391.15	$47.83
7374 Computer Processing and Data Preparation and Processing Services		$4,940.51	$98.80
7379 Computer Related Services, NEC		$1,325.49	$26.51
7389 Miscellaneous Business Services		$1,238.62	$24.78
Other		$3,423.44	$68.48
	Total for MAJOR GROUP 73	$31,093.67	$621.89
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,136.94	$42.74
	Total for MAJOR GROUP 87	$2,136.94	$42.74
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$10,752.00	$215.04
	Total for MAJOR GROUP 89	$10,752.00	$215.04
	Total for DIVISION I	$71,151.33	$1,423.05

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

Returns Filed: February 2026

Bowdle - General Recap

		Taxable	Tax Due
C	Construction	$12,284.31	$245.68
D	Manufacturing	($2,639,522.38)	($52,790.43)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,701.47	$2,234.04
F	Wholesale Trade	$96,556.04	$1,931.13
G	Retail Trade	$323,684.40	$6,515.68
H	Finance, Insurance, And Real Estate	$1,124.85	$22.50
I	Services	$71,151.33	$1,423.05
	Other	$3,297.00	$65.94
	Total for Bowdle - General	$-2,019,722.98	$-40,352.41

Bowdle Recap

		Tax Due
C	Construction	$245.68
D	Manufacturing	($52,790.43)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,234.04
F	Wholesale Trade	$1,931.13
G	Retail Trade	$6,515.68
H	Finance, Insurance, And Real Estate	$22.50
I	Services	$1,423.05
	Other	$65.94
	Total for Bowdle	$-40,352.41

ITEMS OF NOTE:

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

Box Elder - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		$26,742.57	$534.85
	Total for MAJOR GROUP 01	$26,742.57	$534.85
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$38,047.64	$760.95
0782 Lawn and Garden Services		$50,123.92	$1,002.48
Other		$108,876.37	$2,177.53
	Total for MAJOR GROUP 07	$197,047.93	$3,940.96
	Total for DIVISION A	$223,848.50	$4,476.97
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
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		$17,094.40	$341.89
	Total for MAJOR GROUP 15	$17,094.40	$341.89
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$16,186.13	$323.73
	Total for MAJOR GROUP 16	$16,186.13	$323.73
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		($14,728.82)	($294.58)
1731 Electrical Work		$35,437.86	$708.76
1799 Special Trade Contractors, NEC		$60,636.52	$1,212.74
Other		$51,935.18	$1,038.69
	Total for MAJOR GROUP 17	$133,280.74	$2,665.61
	Total for DIVISION C	$166,561.27	$3,331.23
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043 Cereal Breakfast Foods		$180.50	$3.61
2047 Dog and Cat Food		$643.74	$12.87
2086 Bottled and Canned Soft Drinks and Carbonated Water		$6,068.29	$121.37
Other		$3,517.21	$70.34
	Total for MAJOR GROUP 20	$10,409.74	$208.19
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
2299 Textile Goods, NEC		$1,400.50	$28.01
Other		N/A	N/A
	Total for MAJOR GROUP 22	$1,549.85	$31.00
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$3,687.47	$73.75
Other		$3,161.21	$63.23
	Total for MAJOR GROUP 23	$6,848.68	$136.98
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A

Box Elder - General *continued...*

DIVISION: D **Manufacturing** ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,427.39	$68.55
2721 Periodicals: Publishing, or Publishing and Printing		$525.44	$10.51
2731 Books: Publishing, or Publishing and Printing		$4,040.45	$80.81
2732 Book Printing		$137.76	$2.76
2741 Miscellaneous Publishing		$4,599.49	$91.99
2754 Commercial Printing, Gravure		$1,940.20	$38.80
2759 Commercial Printing, NEC		$5,202.48	$104.05
2771 Greeting Cards		$915.49	$18.31
Other		$488.50	$9.77
	Total for MAJOR GROUP 27	$21,277.20	$425.55
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$1,060.00	$21.20
2841 Soaps and Other Detergents, Except Specialty Cleaners		$453.00	$9.06
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,036.00	$20.72
Other		$25,361.82	$507.24
	Total for MAJOR GROUP 28	$27,910.82	$558.22
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		$1,494.00	$29.88
3089 Plastics Products, NEC		$2,076.94	$41.54
Other		N/A	N/A
	Total for MAJOR GROUP 30	$4,414.94	$88.30
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$59,691.90	$1,193.83
	Total for MAJOR GROUP 34	$59,691.90	$1,193.83
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$346,422.89	$6,928.45
	Total for MAJOR GROUP 35	$346,422.89	$6,928.45
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment		$19,674.50	$393.49
Other		$5,635.50	$112.71
	Total for MAJOR GROUP 36	$25,310.00	$506.20
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,496.46	$29.93
	Total for MAJOR GROUP 37	$1,496.46	$29.93
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$2,886.50	$57.73
	Total for MAJOR GROUP 38	$2,886.50	$57.73
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$4,809.50	$96.19

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
3999	Manufacturing Industries, NEC	$2,212.92	$44.26
Other		$1,788.31	$35.77
	Total for MAJOR GROUP 39	$8,810.73	$176.22
	Total for DIVISION D	$551,493.55	$11,029.88
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$84,968.44	$1,699.37
4225	General Warehousing and Storage	$5,465.05	$109.30
Other		N/A	N/A
	Total for MAJOR GROUP 42	$96,293.48	$1,925.87
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	$296,643.19	$5,932.86
4813	Telephone Communications, Except Radiotelephone	$77,536.13	$1,550.74
4841	Cable and Other Pay Television Services	$278,283.23	$5,565.66
4899	Communications Services, NEC	$8,682.65	$173.65
Other		$1,648.50	$32.97
	Total for MAJOR GROUP 48	$662,793.70	$13,255.88
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$1,078,118.19	$21,562.36
	Total for MAJOR GROUP 49	$1,078,118.19	$21,562.36
	Total for DIVISION E	$1,844,833.87	$36,896.68
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$3,177.00	$63.54
5013	Motor Vehicle Supplies and New Parts	$9,962.88	$199.26
5021	Furniture	$57,015.50	$1,140.31
5043	Photographic Equipment and Supplies	$399.50	$7.99
5044	Office Equipment	$4,202.41	$84.04
5045	Computers and Computer Peripheral Equipment and Software	$38,397.62	$767.95
5046	Commercial Equipment, NEC	$144,997.01	$2,899.95
5047	Medical, Dental, and Hospital Equipment and Supplies	$6,566.64	$131.33
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$70,887.91	$1,417.77
5064	Electrical Appliances, Television and Radio Sets	$3,272.20	$65.45
5072	Hardware	$2,391.00	$47.82
5074	Plumbing and Heating Equipment and Supplies	$247,709.42	$4,954.19
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$122,848.38	$2,456.96
5084	Industrial Machinery and Equipment	$63,511.79	$1,270.24
5085	Industrial Supplies	$19,664.30	$393.28
5087	Service Establishment Equipment and Supplies	$5,156.12	$103.12
5091	Sporting and Recreational Goods and Supplies	$16,464.93	$329.30
5092	Toys and Hobby Goods and Supplies	$73,799.25	$1,475.99
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$1,201.45	$24.02
5099	Durable Goods, NEC	$23,392.80	$467.86
Other		$60,710.56	$1,214.20
	Total for MAJOR GROUP 50	$975,728.67	$19,514.57
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$1,104.00	$22.08
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$8,363.33	$167.27
5136	Men's and Boys' Clothing and Furnishings	$2,246.18	$44.92
5137	Women's, Children's, and Infants' Clothing and Accessories	$4,701.05	$94.02

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5139	Footwear	$3,516.66	$70.33
5141	Groceries, General Line	$65,078.37	$1,301.57
5142	Packaged Frozen Foods	$7,066.43	$141.33
5145	Confectionery	$5,210.66	$104.21
5149	Groceries and Related Products, NEC	$3,378.26	$67.56
5153	Grain and Field Beans	$316.50	$6.33
5192	Books, Periodicals, and Newspapers	$874.40	$17.49
5199	Nondurable Goods, NEC	$4,761.03	$95.22
Other		$28,136.22	$562.72
	Total for MAJOR GROUP 51	$134,753.09	$2,695.05
	Total for DIVISION F	$1,110,481.76	$22,209.62
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$770,113.70	$15,402.27
5251	Hardware Stores	$124,092.89	$2,481.86
Other		N/A	N/A
	Total for MAJOR GROUP 52	$915,794.42	$18,315.89
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$425,446.81	$8,508.94
5331	Variety Stores	$268,431.68	$5,368.63
5399	Miscellaneous General Merchandise Stores	$18,212.99	$364.25
	Total for MAJOR GROUP 53	$712,091.48	$14,241.82
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$664,928.16	$13,298.57
5421	Meat and Fish Markets, Including Freezer Provisioners	$1,962.50	$39.25
5441	Candy, Nut, and Confectionery Stores	$1,771.70	$35.44
5499	Miscellaneous Food Stores	$6,571.32	$131.43
Other		N/A	N/A
	Total for MAJOR GROUP 54	$675,353.68	$13,507.09
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$394,909.66	$7,898.19
5541	Gasoline Service Station	$1,097,970.09	$21,959.40
5599	Automotive Dealers, NEC	$133,938.83	$2,678.78
	Total for MAJOR GROUP 55	$1,626,818.58	$32,536.37
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$1,796.90	$35.94
5621	Women's Clothing Stores	$11,242.90	$224.86
5632	Women's Accessory and Specialty Stores	$15,833.18	$316.66
5641	Children's and Infants' Wear Stores	$1,429.40	$28.59
5651	Family Clothing Stores	$28,615.03	$572.30
5661	Shoe Stores	$6,595.71	$131.91
5699	Miscellaneous Apparel and Accessory Stores	$4,857.80	$97.16
	Total for MAJOR GROUP 56	$70,370.92	$1,407.42
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$70,154.15	$1,403.09
5713	Floor Coverings Stores	$55,718.78	$1,114.37
5719	Miscellaneous Homefurnishings Stores	$3,616.03	$72.32
5722	Household Appliance Stores	$44,760.38	$895.20
5731	Radio, Television, and Consumer Electronics Stores	$69,440.50	$1,388.81
5734	Computer and Computer Software Stores	$8,625.04	$172.50
5736	Musical Instruments Stores	$5,669.00	$113.38
Other		$14,498.32	$289.96
	Total for MAJOR GROUP 57	$272,482.20	$5,449.63
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$689,368.89	$13,787.37
5813	Drinking Places	$280,913.96	$5,618.28
	Total for MAJOR GROUP 58	$970,282.85	$19,405.65

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$791.50	$15.83
5941 Sporting Goods Stores and Bicycle Shops		$20,221.47	$404.44
5942 Book Stores		$8,287.08	$165.74
5943 Stationery Stores		$6,591.76	$131.84
5944 Jewelry Stores		$4,113.84	$82.28
5945 Hobby, Toy, and Game Stores		$6,056.11	$121.12
5961 Catalog and Mail-Order Houses		$2,878,505.64	$57,873.58
5962 Automatic Merchandise Machine Operators		$3,575.53	$71.51
5963 Direct Selling Establishments		$50,328.98	$1,006.57
5999 Miscellaneous Retail Stores, NEC		$598,307.43	$11,966.15
Other		$31,895.22	$637.90
	Total for MAJOR GROUP 59	$3,608,674.56	$72,476.96
	Total for DIVISION G	$8,851,868.69	$177,340.83
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$1,161.00	$23.22
Other		N/A	N/A
	Total for MAJOR GROUP 60	$3,441.00	$68.82
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$12,237.15	$244.74
Other		N/A	N/A
	Total for MAJOR GROUP 61	$19,938.65	$398.77
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
6351 Surety Insurance		$1,460.75	$29.22
Other		N/A	N/A
	Total for MAJOR GROUP 63	$1,489.78	$29.80
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$14,460.00	$289.20
	Total for MAJOR GROUP 64	$14,460.00	$289.20
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$250,197.10	$5,003.94
Other		N/A	N/A
	Total for MAJOR GROUP 65	$253,797.10	$5,075.94
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$4,546.31	$90.93
Other		N/A	N/A
	Total for MAJOR GROUP 67	$27,204.11	$544.09
	Total for DIVISION H	$320,365.64	$6,407.32
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$1,323,760.18	$26,475.20
	Total for MAJOR GROUP 70	$1,323,760.18	$26,475.20
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$5,593.56	$111.87
7221 Photographic Studios, Portrait		$5,308.40	$106.17
7231 Beauty Shops		$16,851.20	$337.02
7241 Barber Shops		$62,883.99	$1,257.69
7299 Miscellaneous Personal Services, NEC		$21,648.12	$432.97
Other		$4,394.60	$87.89
	Total for MAJOR GROUP 72	$116,679.87	$2,333.61
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$585.50	$11.71

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7322	Adjustment and Collection Services	$4,574.36	$91.49
7331	Direct Mail Advertising Services	$4,033.20	$80.67
7342	Disinfecting and Pest Control Services	$26,120.98	$522.42
7349	Building Cleaning and Maintenance Services, NEC	$76,729.17	$1,534.60
7353	Heavy Construction Equipment Rental and Leasing	$376,505.80	$7,530.12
7359	Equipment Rental and Leasing, NEC	$222,630.98	$4,452.61
7363	Help Supply Services	$80,795.89	$1,615.92
7371	Computer Programming Services	$15,870.06	$317.41
7372	Prepackaged Software	$435,581.71	$8,711.62
7373	Computer Integrated Systems Design	$2,910.22	$58.21
7374	Computer Processing and Data Preparation and Processing Services	$66,606.06	$1,332.12
7377	Computer Rental and Leasing	$381.50	$7.63
7379	Computer Related Services, NEC	$49,250.61	$985.03
7381	Detective, Guard, and Armored Car Services	$14,915.11	$298.30
7382	Security Systems Services	$164,909.45	$3,298.19
7389	Miscellaneous Business Services	$446,529.08	$8,930.62
Other		$23,855.15	$477.10
	Total for MAJOR GROUP 73	$2,012,784.83	$40,255.77
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
7519	Utility Trailers and Recreational Vehicle Rental	$38,339.18	$766.78
7538	General Automotive Repair Shops	$60,064.31	$1,201.29
7539	Automotive Repair Shops, NEC	$42,459.10	$849.18
7549	Automotive Services, Except Repair and Carwashes	$142,652.57	$2,853.06
Other		$71,284.83	$1,425.71
	Total for MAJOR GROUP 75	$354,799.99	$7,096.02
MAJOR GROUP:	76 Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$106,781.90	$2,135.64
Other		$5,279.25	$105.58
	Total for MAJOR GROUP 76	$112,061.15	$2,241.22
MAJOR GROUP:	78 Motion Pictures		
Other		$38,233.05	$764.66
	Total for MAJOR GROUP 78	$38,233.05	$764.66
MAJOR GROUP:	79 Amusement And Recreation Services		
7993	Coin-Operated Amusement Devices	$68,304.99	$1,366.10
7999	Amusement and Recreation Services, NEC	$1,962.17	$39.24
Other		$3,740.49	$74.81
	Total for MAJOR GROUP 79	$74,007.65	$1,480.15
MAJOR GROUP:	80 Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services		
8221	Colleges, Universities, and Professional Schools	$917.99	$18.36
8299	Schools and Educational Services NEC	$2,102.50	$42.05
Other		N/A	N/A
	Total for MAJOR GROUP 82	$4,169.99	$83.40
MAJOR GROUP:	83 Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
Other		$5,719.28	$114.39
	Total for MAJOR GROUP 86	$5,719.28	$114.39
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$157,283.75	$3,145.68
8713	Surveying Services	$2,743.96	$54.88

		Taxable	Tax Due
Box Elder - General *continued...*			
DIVISION: I	**Services *continued...***		
8721 Accounting, Auditing, and Bookkeeping Services		$17,342.19	$346.85
8734 Testing Laboratories		$32,680.27	$653.61
8741 Management Services		$1,156.98	$23.14
8742 Management Consulting Services		$1,301.07	$26.02
8748 Business Consulting Services, NEC		$4,628.77	$92.58
Other		$2,606.00	$52.12
	Total for MAJOR GROUP 87	$219,742.99	$4,394.88
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$291,092.00	$5,821.84
	Total for MAJOR GROUP 89	$291,092.00	$5,821.84
	Total for DIVISION I	$4,555,334.93	$91,106.82
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$223,848.50	$4,476.97
C	Construction	$166,561.27	$3,331.23
D	Manufacturing	$551,493.55	$11,029.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,844,833.87	$36,896.68
F	Wholesale Trade	$1,110,481.76	$22,209.62
G	Retail Trade	$8,851,868.69	$177,340.83
H	Finance, Insurance, And Real Estate	$320,365.64	$6,407.32
I	Services	$4,555,334.93	$91,106.82
	Other	$51,010.02	$1,020.20
	Total for Box Elder - General	$17,675,798.23	$353,819.55

Box Elder - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$254,192.64	$2,541.93
	Total for MAJOR GROUP 55	$254,192.64	$2,541.93
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$660,199.87	$6,601.99
5813 Drinking Places		$280,862.35	$2,808.63
	Total for MAJOR GROUP 58	$941,062.22	$9,410.62
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$4,128.23	$41.28
Other		N/A	N/A
	Total for MAJOR GROUP 59	$5,353.55	$53.54
	Total for DIVISION G	$1,376,681.55	$13,766.82
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A

Box Elder - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$1,173,454.77	$11,734.54
		Total for MAJOR GROUP 70	$1,173,454.77	$11,734.54
MAJOR GROUP:	73	Business Services		
Other			$42,035.30	$420.35
		Total for MAJOR GROUP 73	$42,035.30	$420.35
MAJOR GROUP:	79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC			$707.67	$7.07
Other			$79,820.90	$798.21
		Total for MAJOR GROUP 79	$80,528.57	$805.28
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,296,072.22	$12,960.71

Box Elder - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,376,681.55	$13,766.82
I	Services	$1,296,072.22	$12,960.71
	Other	$5,424.00	$54.24
	Total for Box Elder - Gross Receipts	$2,678,177.77	$26,781.77

Box Elder Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$4,476.97
C	Construction	$3,331.23
D	Manufacturing	$11,029.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,896.68
F	Wholesale Trade	$22,209.62
G	Retail Trade	$191,107.65
H	Finance, Insurance, And Real Estate	$6,407.32
I	Services	$104,067.53
	Other	$1,074.44
	Total for Box Elder	$380,601.32

ITEMS OF NOTE:

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

Bradley - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$5.97	$0.12
2759 Commercial Printing, NEC		$323.19	$6.46
Other		$107.50	$2.15
	Total for MAJOR GROUP 27	$436.66	$8.73
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$623.16	$12.46
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$641.50	$12.83
4813 Telephone Communications, Except Radiotelephone		$2,796.13	$55.92
4841 Cable and Other Pay Television Services		$1,430.00	$28.60
4899 Communications Services, NEC		$82.59	$1.65
Other		N/A	N/A
	Total for MAJOR GROUP 48	$4,953.72	$99.07
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	$13,613.59	$272.27
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$3,053.32	$61.07
	Total for MAJOR GROUP 50	$3,053.32	$61.07
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$338.39	$6.77
	Total for MAJOR GROUP 51	$338.39	$6.77
	Total for DIVISION F	$3,391.71	$67.84
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$691.15	$13.82
Other		N/A	N/A
	Total for MAJOR GROUP 53	$992.61	$19.85

Bradley - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$428.48	$8.57
Other		N/A	N/A
	Total for MAJOR GROUP 56	$829.76	$16.60
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$9,649.41	$192.97
Other		$4,023.29	$80.46
	Total for MAJOR GROUP 59	$13,672.70	$273.43
	Total for DIVISION G	$24,964.47	$499.26
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$210.67	$4.21
7374 Computer Processing and Data Preparation and Processing Services		$34.26	$0.69
7389 Miscellaneous Business Services		$47.94	$0.96
Other		$1,084.39	$21.69
	Total for MAJOR GROUP 73	$1,377.26	$27.55
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,952.77	$39.05
	Total for MAJOR GROUP 87	$1,952.77	$39.05
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,854.12	$137.08

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

Returns Filed: February 2026

Bradley - General Recap

		Taxable	Tax Due
D	Manufacturing	$623.16	$12.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,613.59	$272.27
F	Wholesale Trade	$3,391.71	$67.84
G	Retail Trade	$24,964.47	$499.26
I	Services	$6,854.12	$137.08
	Other	$485.97	$9.72
	Total for Bradley - General	$49,933.02	$998.63

Bradley Recap

		Tax Due
D	Manufacturing	$12.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$272.27
F	Wholesale Trade	$67.84
G	Retail Trade	$499.26
I	Services	$137.08
	Other	$9.72
	Total for Bradley	$998.63

ITEMS OF NOTE:

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

Brandon - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$1,732.48	$34.65
	Total for MAJOR GROUP 02	$1,732.48	$34.65
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$74,175.70	$1,483.51
0752 Animal Specialty Services, Except Veterinary		$16,643.07	$332.86
0782 Lawn and Garden Services		$51,983.98	$1,039.69
Other		$426,510.10	$8,530.20
	Total for MAJOR GROUP 07	$569,312.85	$11,386.26
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$573,366.32	$11,467.33
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$2,841.50	$56.83
Other		N/A	N/A
	Total for MAJOR GROUP 15	$35,253.10	$705.06
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$40,423.58	$808.48
1731 Electrical Work		$22,744.00	$454.88
1751 Carpentry Work		$18,161.13	$363.22
1793 Glass and Glazing Work		$86,495.33	$1,729.91
1796 Installation or Erection of Building Equipment, NEC		$1,477.40	$29.55
1799 Special Trade Contractors, NEC		$377,767.03	$7,555.33
Other		$52,430.66	$1,048.61
	Total for MAJOR GROUP 17	$599,499.13	$11,989.98
	Total for DIVISION C	$635,182.23	$12,703.64
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043 Cereal Breakfast Foods		$420.00	$8.40
2047 Dog and Cat Food		$1,857.74	$37.15
2086 Bottled and Canned Soft Drinks and Carbonated Water		$6,665.46	$133.31
Other		$1,343.74	$26.87
	Total for MAJOR GROUP 20	$10,286.94	$205.73
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$1,091.32	$21.83
	Total for MAJOR GROUP 22	$1,091.32	$21.83

Brandon - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC		$432.14	$8.65
2389 Apparel and Accessories, NEC		$2,687.50	$53.75
Other		$1,960.50	$39.21
	Total for MAJOR GROUP 23	$5,080.14	$101.61
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC		$151,952.61	$3,039.06
Other		$1,033,574.55	$20,671.49
	Total for MAJOR GROUP 24	$1,185,527.16	$23,710.55
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$7,388.97	$147.78
2721 Periodicals: Publishing, or Publishing and Printing		$2,166.97	$43.35
2731 Books: Publishing, or Publishing and Printing		$6,755.33	$135.11
2741 Miscellaneous Publishing		$1,867.87	$37.35
2752 Commercial Printing, Lithographic		$2,484.64	$49.69
2754 Commercial Printing, Gravure		$3,070.94	$61.42
2759 Commercial Printing, NEC		$25,596.52	$511.93
Other		$658.75	$13.18
	Total for MAJOR GROUP 27	$49,989.99	$999.81
MAJOR GROUP: 28	Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$596.90	$11.94
Other		$140,289.73	$2,805.79
	Total for MAJOR GROUP 28	$140,886.63	$2,817.73
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$868.50	$17.37
	Total for MAJOR GROUP 30	$868.50	$17.37
MAJOR GROUP: 31	Leather And Leather Products		
Other		$654.00	$13.08
	Total for MAJOR GROUP 31	$654.00	$13.08
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$123,280.14	$2,465.60
Other		N/A	N/A
	Total for MAJOR GROUP 32	$123,293.64	$2,465.87
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$23,905.45	$478.10
	Total for MAJOR GROUP 34	$23,905.45	$478.10
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$552,841.45	$11,056.84
	Total for MAJOR GROUP 35	$552,841.45	$11,056.84
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$14,674.50	$293.49
	Total for MAJOR GROUP 36	$14,674.50	$293.49
MAJOR GROUP: 37	Transportation Equipment		
Other		$12,356.59	$247.13
	Total for MAJOR GROUP 37	$12,356.59	$247.13
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$31,029.00	$620.58

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	$31,029.00	$620.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,037.00	$100.74
3999 Manufacturing Industries, NEC	$166.81	$3.34
Other	$17,820.09	$356.40
Total for MAJOR GROUP 39	$23,023.90	$460.48
Total for DIVISION D	$2,242,515.96	$44,850.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$202,239.71	$4,044.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$207,362.71	$4,147.25
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$8,747.75	$174.96
Total for MAJOR GROUP 47	$8,747.75	$174.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$279,180.80	$5,583.62
4813 Telephone Communications, Except Radiotelephone	$204,256.40	$4,085.13
4841 Cable and Other Pay Television Services	$128,481.62	$2,569.63
4899 Communications Services, NEC	$8,556.06	$171.13
Other	$724.20	$14.48
Total for MAJOR GROUP 48	$621,199.08	$12,423.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$36,163.05	$723.26
Other	$1,823,827.92	$36,476.56
Total for MAJOR GROUP 49	$1,859,990.97	$37,199.82
Total for DIVISION E	$2,760,526.83	$55,210.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,397.59	$27.95
5013 Motor Vehicle Supplies and New Parts	$5,816.41	$116.33
5021 Furniture	$23,481.67	$469.63
5032 Brick, Stone, and Related Construction Materials	($132,011.33)	($2,640.22)
5039 Construction Materials, NEC	$40,151.30	$803.03
5043 Photographic Equipment and Supplies	$5,359.00	$107.18
5044 Office Equipment	$32,927.54	$658.55
5045 Computers and Computer Peripheral Equipment and Software	$29,744.46	$594.89
5046 Commercial Equipment, NEC	$9,935.51	$198.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$43,284.89	$865.70
5049 Professional Equipment and Supplies, NEC	$3,292.36	$65.84
5051 Metals Service Centers and Offices	$11,044.89	$220.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$665,883.10	$13,317.67
5064 Electrical Appliances, Television and Radio Sets	$1,761.39	$35.22
5065 Electronic Parts and Equipment, NEC	$6,750.54	$135.01
5072 Hardware	$3,850.57	$77.01
5074 Plumbing and Heating Equipment and Supplies	$149,143.83	$2,982.89

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$155,313.54	$3,106.28
5082	Construction and Mining Machinery and Equipment	$66,860.51	$1,337.21
5084	Industrial Machinery and Equipment	$112,551.22	$2,251.03
5085	Industrial Supplies	$26,405.26	$528.12
5087	Service Establishment Equipment and Supplies	$41,023.57	$820.48
5091	Sporting and Recreational Goods and Supplies	$13,596.09	$271.93
5092	Toys and Hobby Goods and Supplies	$275,343.75	$5,506.88
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$2,096.50	$41.93
5099	Durable Goods, NEC	$51,099.11	$1,021.98
Other		$193,658.28	$3,873.16
	Total for MAJOR GROUP 50	$1,839,761.55	$36,795.30
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$599.78	$12.00
5113	Industrial and Personal Service Paper	$3,284.52	$65.68
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$7,659.63	$153.20
5131	Piece Goods, Notions, and Other Dry Goods	$568.00	$11.36
5136	Men's and Boys' Clothing and Furnishings	$3,777.62	$75.55
5137	Women's, Children's, and Infants' Clothing and Accessories	$12,353.65	$247.07
5139	Footwear	$3,221.15	$64.42
5141	Groceries, General Line	$22,641.47	$452.83
5142	Packaged Frozen Foods	$16,919.29	$338.39
5149	Groceries and Related Products, NEC	$4,143.41	$82.87
5169	Chemicals and Allied Products, NEC	$184,607.38	$3,692.15
5192	Books, Periodicals, and Newspapers	$395.73	$7.91
5199	Nondurable Goods, NEC	$10,749.72	$215.00
Other		$82,973.45	$1,659.47
	Total for MAJOR GROUP 51	$353,894.80	$7,077.90
	Total for DIVISION F	$2,193,656.35	$43,873.20
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$601,251.53	$12,025.02
5251	Hardware Stores	$502,903.21	$10,058.07
5261	Retail Nurseries, Lawn and Garden Supply Stores	$17,432.53	$348.66
Other		N/A	N/A
	Total for MAJOR GROUP 52	$1,149,137.27	$22,982.75
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$595,428.13	$11,908.56
5331	Variety Stores	$136,945.66	$2,738.91
5399	Miscellaneous General Merchandise Stores	$81,247.69	$1,624.95
	Total for MAJOR GROUP 53	$813,621.48	$16,272.42
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	$1,249,840.50	$24,996.81
5421	Meat and Fish Markets, Including Freezer Provisioners	$1,517.37	$30.35
5499	Miscellaneous Food Stores	$18,059.70	$361.20
Other		$567.27	$11.35
	Total for MAJOR GROUP 54	$1,269,984.84	$25,399.71
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$11,690.03	$233.80
5531	Auto and Home Supply Stores	$453,774.93	$9,075.50
5541	Gasoline Service Station	$1,021,754.34	$20,435.09
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,488,127.70	$29,762.56
MAJOR GROUP:	56 Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$3,736.17	$74.71
5621	Women's Clothing Stores	$15,418.17	$308.37
5632	Women's Accessory and Specialty Stores	$25,473.59	$509.47
5641	Children's and Infants' Wear Stores	$2,087.12	$41.74

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5651	Family Clothing Stores	$58,615.72	$1,172.31
5661	Shoe Stores	$12,043.01	$240.86
5699	Miscellaneous Apparel and Accessory Stores	$19,652.83	$393.06
	Total for MAJOR GROUP 56	$137,026.61	$2,740.52
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$205,852.98	$4,117.07
5713	Floor Coverings Stores	$155,267.25	$3,105.35
5714	Drapery, Curtain, and Upholstery Stores	$9,895.04	$197.91
5719	Miscellaneous Homefurnishings Stores	$25,751.34	$515.02
5722	Household Appliance Stores	$353,992.73	$7,079.86
5731	Radio, Television, and Consumer Electronics Stores	$118,177.99	$2,363.56
5734	Computer and Computer Software Stores	$31,359.27	$627.20
5736	Musical Instruments Stores	$1,748.72	$34.97
Other		N/A	N/A
	Total for MAJOR GROUP 57	$903,552.82	$18,071.09
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$1,394,616.46	$27,892.34
5813	Drinking Places	$219,042.82	$4,380.85
	Total for MAJOR GROUP 58	$1,613,659.28	$32,273.19
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$2,165.50	$43.31
5921	Liquor Stores	$132,810.86	$2,656.22
5941	Sporting Goods Stores and Bicycle Shops	$72,270.79	$1,445.43
5942	Book Stores	$9,951.76	$199.03
5943	Stationery Stores	$8,317.77	$166.36
5945	Hobby, Toy, and Game Stores	$36,766.01	$735.32
5947	Gift, Novelty, and Souvenir Shops	$6,435.09	$128.71
5961	Catalog and Mail-Order Houses	$2,331,810.75	$46,745.58
5962	Automatic Merchandise Machine Operators	$37,177.31	$743.55
5963	Direct Selling Establishments	$77,817.02	$1,556.34
5984	Liquefied Petroleum Gas Dealers	$16,196.90	$323.94
5995	Optical Goods Stores	$501.50	$10.03
5999	Miscellaneous Retail Stores, NEC	$320,171.31	$6,403.43
Other		$36,396.93	$727.94
	Total for MAJOR GROUP 59	$3,088,789.50	$61,885.19
	Total for DIVISION G	$10,463,899.50	$209,387.43
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$475.00	$9.50
Other		N/A	N/A
	Total for MAJOR GROUP 60	$7,355.50	$147.11
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$6,440.00	$128.80
Other		$5,297.39	$105.95
	Total for MAJOR GROUP 61	$11,737.39	$234.75
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
6351	Surety Insurance	$2,011.66	$40.23
Other		$2,851.35	$57.04
	Total for MAJOR GROUP 63	$4,863.01	$97.27
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$3,822.50	$76.45
	Total for MAJOR GROUP 64	$3,822.50	$76.45
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$275,129.76	$5,502.59

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 65	$275,129.76	$5,502.59
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$12,490.02	$249.80
Other		N/A	N/A
	Total for MAJOR GROUP 67	$12,497.02	$249.94
	Total for DIVISION H	$315,664.18	$6,313.29
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$177,173.19	$3,543.47
	Total for MAJOR GROUP 70	$177,173.19	$3,543.47
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	$12,406.94	$248.14
7219	Laundry and Garment Services, NEC	$35,402.40	$708.05
7221	Photographic Studios, Portrait	$9,425.27	$188.51
7231	Beauty Shops	$116,130.34	$2,322.60
7299	Miscellaneous Personal Services, NEC	$80,554.76	$1,611.09
Other		$56,123.41	$1,122.46
	Total for MAJOR GROUP 72	$310,043.12	$6,200.85
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$18,741.94	$374.84
7319	Advertising, NEC	$849.42	$16.99
7322	Adjustment and Collection Services	$2,582.11	$51.65
7331	Direct Mail Advertising Services	$1,126.80	$22.54
7342	Disinfecting and Pest Control Services	$26,903.21	$538.06
7349	Building Cleaning and Maintenance Services, NEC	$47,275.86	$945.52
7352	Medical Equipment Rental and Leasing	$11,983.26	$239.67
7359	Equipment Rental and Leasing, NEC	$105,041.28	$2,100.82
7363	Help Supply Services	$104,486.97	$2,089.74
7371	Computer Programming Services	$16,720.76	$334.41
7372	Prepackaged Software	$301,151.61	$6,023.05
7373	Computer Integrated Systems Design	$16,491.94	$329.84
7374	Computer Processing and Data Preparation and Processing Services	$39,796.64	$795.93
7378	Computer Maintenance and Repair	$5,608.10	$112.16
7379	Computer Related Services, NEC	$45,526.31	$910.52
7381	Detective, Guard, and Armored Car Services	$11,537.47	$230.75
7382	Security Systems Services	$16,515.04	$330.30
7384	Photofinishing Laboratories	$10,063.83	$201.27
7389	Miscellaneous Business Services	$136,850.56	$2,737.00
Other		$499,774.35	$9,995.49
	Total for MAJOR GROUP 73	$1,419,027.46	$28,380.55
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536	Automotive Glass Replacement Shops	$8,740.87	$174.81
7538	General Automotive Repair Shops	$51,667.53	$1,033.34
7549	Automotive Services, Except Repair and Carwashes	$2,750.95	$55.02
Other		$67,216.26	$1,344.33
	Total for MAJOR GROUP 75	$130,375.61	$2,607.50
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$12,052.40	$241.05
7629	Electrical and Electronic Repair Shops, NEC	$6,071.36	$121.43
7699	Repair Shops and Related Services, NEC	$78,665.04	$1,573.32
Other		$10,705.61	$214.11
	Total for MAJOR GROUP 76	$107,494.41	$2,149.91
MAJOR GROUP: 78	Motion Pictures		
Other		$2,068.47	$41.37
	Total for MAJOR GROUP 78	$2,068.47	$41.37
MAJOR GROUP: 79	Amusement And Recreation Services		
7911	Dance Studios, Schools, and Halls	$50,379.07	$1,007.58

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7991	Physical Fitness Facilities	$90,426.42	$1,808.53
7993	Coin-Operated Amusement Devices	$26,601.14	$532.02
7999	Amusement and Recreation Services, NEC	$47,166.28	$943.33
Other		$152,955.87	$3,059.13
	Total for MAJOR GROUP 79	$367,528.78	$7,350.59
MAJOR GROUP: 80	Health Services		
Other		$26,895.08	$537.90
	Total for MAJOR GROUP 80	$26,895.08	$537.90
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$18,123.46	$362.47
Other		$1,546.50	$30.93
	Total for MAJOR GROUP 82	$19,669.96	$393.40
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	$232.42	$4.65
Other		$279.01	$5.58
	Total for MAJOR GROUP 86	$511.43	$10.23
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$11,873.46	$237.47
8712	Architectural Services	$4,440.25	$88.81
8713	Surveying Services	$38,664.85	$773.30
8721	Accounting, Auditing, and Bookkeeping Services	$71,336.76	$1,426.73
8734	Testing Laboratories	$46,700.58	$934.02
8741	Management Services	$3,128.22	$62.56
8742	Management Consulting Services	$48,241.69	$964.84
8748	Business Consulting Services, NEC	$40,055.16	$801.11
Other		$9,030.00	$180.60
	Total for MAJOR GROUP 87	$273,470.97	$5,469.44
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$252,981.75	$5,059.62
	Total for MAJOR GROUP 89	$252,981.75	$5,059.62
	Total for DIVISION I	$3,098,283.88	$61,965.70
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$573,366.32	$11,467.33
C	Construction	$635,182.23	$12,703.64
D	Manufacturing	$2,242,515.96	$44,850.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,760,526.83	$55,210.55
F	Wholesale Trade	$2,193,656.35	$43,873.20
G	Retail Trade	$10,463,899.50	$209,387.43
H	Finance, Insurance, And Real Estate	$315,664.18	$6,313.29
I	Services	$3,098,283.88	$61,965.70
	Other	$60,172.92	$1,203.46
	Total for Brandon - General	$22,343,268.17	$446,974.94

Brandon - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$174,144.60	$1,741.45
		Total for MAJOR GROUP 54	$174,144.60	$1,741.45
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station			$292,666.50	$2,926.67
		Total for MAJOR GROUP 55	$292,666.50	$2,926.67
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			$1,433,131.65	$14,331.32
5813 Drinking Places			$213,539.97	$2,135.40
		Total for MAJOR GROUP 58	$1,646,671.62	$16,466.72
MAJOR GROUP:	59	Miscellaneous Retail		
5921 Liquor Stores			$122,027.69	$1,220.28
5961 Catalog and Mail-Order Houses			$2,555.90	$25.56
Other			N/A	N/A
		Total for MAJOR GROUP 59	$124,814.59	$1,248.15
		Total for DIVISION G	$2,241,552.96	$22,415.55
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$177,072.39	$1,770.73
		Total for MAJOR GROUP 70	$177,072.39	$1,770.73
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$70,030.14	$700.30
		Total for MAJOR GROUP 79	$70,030.14	$700.30
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$254,267.40	$2,542.68

Brandon - Gross Receipts Recap

G	Retail Trade		$2,241,552.96	$22,415.55
I	Services		$254,267.40	$2,542.68
		Total for Brandon - Gross Receipts	$2,495,820.36	$24,958.23

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

Returns Filed: February 2026

Brandon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$11,467.33
C	Construction		$12,703.64
D	Manufacturing		$44,850.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$55,210.55
F	Wholesale Trade		$43,873.20
G	Retail Trade		$231,802.98
H	Finance, Insurance, And Real Estate		$6,313.29
I	Services		$64,508.38
	Other		$1,203.46
	Total for Brandon		$471,933.17

ITEMS OF NOTE:

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

Brandt - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$8.05	$0.16
2759 Commercial Printing, NEC		$226.01	$4.52
Other		$110.35	$2.21
	Total for MAJOR GROUP 27	$344.41	$6.89
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,286.41	$25.73
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,437.50	$28.75
4813 Telephone Communications, Except Radiotelephone		$16,703.85	$422.69
4841 Cable and Other Pay Television Services		$2,278.45	$45.57
Other		N/A	N/A
	Total for MAJOR GROUP 48	$20,258.98	$493.79
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$31,525.48	$719.12
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$159.79	$3.20
Other		$1,459.95	$29.20
	Total for MAJOR GROUP 50	$1,619.74	$32.40
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$718.40	$14.37
	Total for MAJOR GROUP 51	$718.40	$14.37
	Total for DIVISION F	$2,338.14	$46.77
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,797.34	$35.95
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,770.34	$35.41
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$13,298.91	$265.98
Other		N/A	N/A
	Total for MAJOR GROUP 55	$13,665.76	$273.32
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$507.00	$10.14

Brandt - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 56	$814.50	$16.29
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores			
Other			$6,525.55	$130.51
		Total for MAJOR GROUP 57	$6,525.55	$130.51
MAJOR GROUP: 58	Eating And Drinking Places			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops			$287.00	$5.74
5961 Catalog and Mail-Order Houses			$21,755.35	$435.09
5963 Direct Selling Establishments			$1,011.00	$20.23
5999 Miscellaneous Retail Stores, NEC			$1,774.07	$35.48
Other			$560.36	$11.21
		Total for MAJOR GROUP 59	$25,387.78	$507.75
		Total for DIVISION G	$70,725.30	$1,414.51
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP: 72	Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services			
7372 Prepackaged Software			$48,192.37	$963.86
7374 Computer Processing and Data Preparation and Processing Services			$90.40	$1.81
7389 Miscellaneous Business Services			$382.66	$7.65
Other			$776.30	$15.53
		Total for MAJOR GROUP 73	$49,441.73	$988.85
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			$314.82	$6.30
		Total for MAJOR GROUP 87	$314.82	$6.30
MAJOR GROUP: 89	Miscellaneous Services			
8999 Services, NEC			$2,259.00	$45.18
		Total for MAJOR GROUP 89	$2,259.00	$45.18
		Total for DIVISION I	$67,728.07	$1,354.58

Brandt - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,286.41	$25.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,525.48	$719.12
F	Wholesale Trade	$2,338.14	$46.77
G	Retail Trade	$70,725.30	$1,414.51
I	Services	$67,728.07	$1,354.58
	Other	$78.98	$1.58
	Total for Brandt - General	$173,682.38	$3,562.29

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

Returns Filed: February 2026

Brandt Recap

		Taxable	Tax Due
D	Manufacturing		$25.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$719.12
F	Wholesale Trade		$46.77
G	Retail Trade		$1,414.51
I	Services		$1,354.58
	Other		$1.58
	Total for Brandt		$3,562.29

ITEMS OF NOTE:

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

Bridgewater - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,135.68	$22.71
2741 Miscellaneous Publishing		$234.74	$4.69
2752 Commercial Printing, Lithographic		$140.00	$2.80
2754 Commercial Printing, Gravure		$86.99	$1.74
2759 Commercial Printing, NEC		$1,138.34	$22.77
Other		$267.77	$5.36
	Total for MAJOR GROUP 27	$3,003.52	$60.07
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$412.50	$8.25
	Total for MAJOR GROUP 28	$412.50	$8.25
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$894.50	$17.89
	Total for MAJOR GROUP 36	$894.50	$17.89
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$5,296.16	$105.92
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$2,511.05	$50.22
Other		N/A	N/A
	Total for MAJOR GROUP 42	$2,631.05	$52.62
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

	Taxable	Tax Due
Bridgewater - General *continued...*		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,460.00	$249.20
4813 Telephone Communications, Except Radiotelephone	$15,738.09	$314.76
4841 Cable and Other Pay Television Services	$6,841.32	$136.83
4899 Communications Services, NEC	$422.50	$8.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,497.91	$709.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$120,375.46	$2,407.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,508.32	$30.17
5044 Office Equipment	$1,066.30	$21.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,142.00	$122.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$70,640.35	$1,412.81
5064 Electrical Appliances, Television and Radio Sets	$159.68	$3.19
Other	$14,802.40	$296.06
Total for MAJOR GROUP 50	$94,319.05	$1,886.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$567.60	$11.36
5142 Packaged Frozen Foods	$256.00	$5.12
Other	$11,769.20	$235.39
Total for MAJOR GROUP 51	$12,592.80	$251.87
Total for DIVISION F	$106,911.85	$2,138.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,270.86	$45.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,536.11	$50.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,870.74	$397.41
Other	$223.99	$4.48
Total for MAJOR GROUP 53	$20,094.73	$401.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$482.33	$9.65
Other	$391.75	$7.84
Total for MAJOR GROUP 54	$874.08	$17.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,352.53	$47.05
5541 Gasoline Service Station	$13,852.72	$277.06
Other	$68,371.60	$1,367.43
Total for MAJOR GROUP 55	$84,576.85	$1,691.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$550.48	$11.01
5651 Family Clothing Stores	$2,039.04	$40.78
Other	$814.23	$16.28
Total for MAJOR GROUP 56	$3,403.75	$68.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,266.50	$25.33
5734 Computer and Computer Software Stores	$459.95	$9.20

Bridgewater - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$7,067.01	$141.34
	Total for MAJOR GROUP 57	$8,793.46	$175.87
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,081.00	$41.62
5961 Catalog and Mail-Order Houses		$97,658.64	$1,971.24
5963 Direct Selling Establishments		$2,841.39	$56.83
5999 Miscellaneous Retail Stores, NEC		$9,970.16	$199.41
Other		$3,773.59	$75.47
	Total for MAJOR GROUP 59	$116,324.78	$2,344.57
	Total for DIVISION G	$242,516.39	$4,868.41
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$7,373.58	$147.47
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC		$981.24	$19.62
7359 Equipment Rental and Leasing, NEC		$3,031.71	$60.63
7372 Prepackaged Software		$10,858.35	$217.17
7374 Computer Processing and Data Preparation and Processing Services		$1,710.66	$34.21
7379 Computer Related Services, NEC		$3,336.90	$66.74
7389 Miscellaneous Business Services		$1,256.13	$25.13
Other		$3,151.95	$63.03
	Total for MAJOR GROUP 73	$24,326.94	$486.53
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$10,327.75	$206.56
	Total for MAJOR GROUP 75	$10,327.75	$206.56
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,179.04	$23.58
	Total for MAJOR GROUP 79	$1,179.04	$23.58
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A

			Taxable	Tax Due
Bridgewater - General *continued...*				
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$144.44	$2.89
		Total for MAJOR GROUP 86	$144.44	$2.89
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$12,901.65	$258.03
		Total for MAJOR GROUP 87	$12,901.65	$258.03
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$70,736.27	$1,414.72

Bridgewater - General Recap

D	Manufacturing	$5,296.16	$105.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,375.46	$2,407.51
F	Wholesale Trade	$106,911.85	$2,138.27
G	Retail Trade	$242,516.39	$4,868.41
H	Finance, Insurance, And Real Estate	$7,373.58	$147.47
I	Services	$70,736.27	$1,414.72
	Other	$157,724.96	$3,154.50
	Total for Bridgewater - General	$710,934.67	$14,236.80

Bridgewater Recap

D	Manufacturing	$105.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,407.51
F	Wholesale Trade	$2,138.27
G	Retail Trade	$4,868.41
H	Finance, Insurance, And Real Estate	$147.47
I	Services	$1,414.72
	Other	$3,154.50
	Total for Bridgewater	$14,236.80

ITEMS OF NOTE:

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

Bristol - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,084.03	$101.68
	Total for MAJOR GROUP 17	$5,084.03	$101.68
	Total for DIVISION C	$8,934.03	$178.68
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$449.35	$8.99
2754 Commercial Printing, Gravure		$23.32	$0.47
2759 Commercial Printing, NEC		$376.44	$7.53
Other		$813.26	$16.27
	Total for MAJOR GROUP 27	$1,662.37	$33.26
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,792.37	$55.86
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$944.98	$18.90
Other		N/A	N/A
	Total for MAJOR GROUP 42	$1,293.98	$25.88
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,488.00	$49.76
4813 Telephone Communications, Except Radiotelephone		$4,546.21	$90.92
4841 Cable and Other Pay Television Services		$11,232.60	$224.65
4899 Communications Services, NEC		$313.50	$6.27
Other		N/A	N/A
	Total for MAJOR GROUP 48	$18,602.81	$372.05
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Bristol - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		$68,645.36	$1,372.91
	Total for MAJOR GROUP 49	$68,645.36	$1,372.91
	Total for DIVISION E	$88,717.81	$1,774.35
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$1,351.50	$27.03
5047 Medical, Dental, and Hospital Equipment and Supplies		$3,441.50	$68.83
5092 Toys and Hobby Goods and Supplies		$47.00	$0.94
Other		$10,836.90	$216.74
	Total for MAJOR GROUP 50	$15,676.90	$313.54
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$768.03	$15.36
Other		$7,776.88	$155.54
	Total for MAJOR GROUP 51	$8,544.91	$170.90
	Total for DIVISION F	$24,221.81	$484.44
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$7,365.69	$147.31
Other		N/A	N/A
	Total for MAJOR GROUP 53	$7,503.69	$150.07
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$1,891.90	$37.84
Other		$695.58	$13.91
	Total for MAJOR GROUP 54	$2,587.48	$51.75
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$51,448.35	$1,028.96
	Total for MAJOR GROUP 55	$51,448.35	$1,028.96
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$482.00	$9.64
5651 Family Clothing Stores		$621.00	$12.42
5661 Shoe Stores		$665.97	$13.32
Other		$307.00	$6.14
	Total for MAJOR GROUP 56	$2,075.97	$41.52
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$5,985.57	$119.72
5731 Radio, Television, and Consumer Electronics Stores		$760.08	$15.20
Other		N/A	N/A
	Total for MAJOR GROUP 57	$7,033.65	$140.68
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$43,083.49	$861.68
5963 Direct Selling Establishments		$1,889.84	$37.79
5999 Miscellaneous Retail Stores, NEC		$1,771.11	$35.42
Other		$3,747.91	$74.96
	Total for MAJOR GROUP 59	$50,492.35	$1,009.85
	Total for DIVISION G	$124,896.63	$2,497.94
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A

Bristol - General *continued...*

			Taxable	Tax Due
DIVISION: H		**Finance, Insurance, And Real Estate *continued...***		
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$1,231.25	$24.63
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			$9,521.04	$190.42
7374 Computer Processing and Data Preparation and Processing Services			$270.39	$5.41
7379 Computer Related Services, NEC			$3,650.17	$73.00
7389 Miscellaneous Business Services			$144.68	$2.89
Other			$19,411.99	$388.24
		Total for MAJOR GROUP 73	$32,998.27	$659.96
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,641.07	$112.82
		Total for MAJOR GROUP 87	$5,641.07	$112.82
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$43,313.34	$866.26

Bristol - General Recap

		Taxable	Tax Due
C	Construction	$8,934.03	$178.68
D	Manufacturing	$2,792.37	$55.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,717.81	$1,774.35
F	Wholesale Trade	$24,221.81	$484.44
G	Retail Trade	$124,896.63	$2,497.94
H	Finance, Insurance, And Real Estate	$1,231.25	$24.63
I	Services	$43,313.34	$866.26
	Other	$219.50	$4.39
	Total for Bristol - General	$294,326.74	$5,886.55

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

Returns Filed: February 2026

Bristol Recap

		Taxable	Tax Due
C	Construction		$178.68
D	Manufacturing		$55.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,774.35
F	Wholesale Trade		$484.44
G	Retail Trade		$2,497.94
H	Finance, Insurance, And Real Estate		$24.63
I	Services		$866.26
	Other		$4.39
	Total for Bristol		$5,886.55

ITEMS OF NOTE:

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

Britton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$3,117.61	$62.35
Other		$6,691.67	$133.84
	Total for MAJOR GROUP 07	$9,809.28	$196.19
	Total for DIVISION A	$9,809.28	$196.19
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		$17,902.00	$358.04
	Total for MAJOR GROUP 15	$17,902.00	$358.04
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$54,672.12	$1,093.44
1731 Electrical Work		$2,465.06	$49.30
Other		$10,489.70	$209.79
	Total for MAJOR GROUP 17	$67,626.88	$1,352.53
	Total for DIVISION C	$85,528.88	$1,710.57
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$483.94	$9.68
	Total for MAJOR GROUP 20	$483.94	$9.68
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$298.75	$5.98
	Total for MAJOR GROUP 23	$298.75	$5.98
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,994.93	$39.90
2721 Periodicals: Publishing, or Publishing and Printing		$388.98	$7.78
2731 Books: Publishing, or Publishing and Printing		$965.50	$19.31
2741 Miscellaneous Publishing		$889.63	$17.79
2752 Commercial Printing, Lithographic		$549.25	$10.99
2754 Commercial Printing, Gravure		$536.57	$10.73
2759 Commercial Printing, NEC		$1,243.30	$24.87
Other		N/A	N/A
	Total for MAJOR GROUP 27	$6,881.91	$137.65
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,904.00	$98.08
	Total for MAJOR GROUP 28	$4,904.00	$98.08
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A

Britton - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$4,344.33	$86.89
	Total for MAJOR GROUP 35	$4,344.33	$86.89
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$821.50	$16.43
	Total for MAJOR GROUP 37	$821.50	$16.43
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		$135.98	$2.72
	Total for MAJOR GROUP 39	$135.98	$2.72
	Total for DIVISION D	$20,346.66	$406.96
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$11,888.50	$237.77
Other		N/A	N/A
	Total for MAJOR GROUP 42	$14,054.00	$281.08
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$20,339.50	$406.79
4813 Telephone Communications, Except Radiotelephone		$62,524.02	$1,250.48
4841 Cable and Other Pay Television Services		$19,933.36	$398.67
4899 Communications Services, NEC		$798.06	$15.96
Other		N/A	N/A
	Total for MAJOR GROUP 48	$103,616.94	$2,072.34
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$201,487.40	$4,029.75
	Total for MAJOR GROUP 49	$201,487.40	$4,029.75
	Total for DIVISION E	$319,595.84	$6,391.92
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,843.50	$36.87
5044 Office Equipment		$6,182.62	$123.66
5045 Computers and Computer Peripheral Equipment and Software		$2,712.25	$54.25
5047 Medical, Dental, and Hospital Equipment and Supplies		$4,103.65	$82.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$28,704.00	$574.08
5074 Plumbing and Heating Equipment and Supplies		$36,276.91	$725.54
5084 Industrial Machinery and Equipment		$4,864.83	$97.29
5085 Industrial Supplies		$3,137.69	$62.75
5087 Service Establishment Equipment and Supplies		$132.00	$2.64
5091 Sporting and Recreational Goods and Supplies		$1,780.50	$35.61
5092 Toys and Hobby Goods and Supplies		$1,844.00	$36.88
Other		$14,285.38	$285.70
	Total for MAJOR GROUP 50	$105,867.33	$2,117.34
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,145.74	$42.91
5136 Men's and Boys' Clothing and Furnishings		$266.46	$5.33
5137 Women's, Children's, and Infants' Clothing and Accessories		$139.10	$2.78

Britton - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5142	Packaged Frozen Foods	$2,834.00	$56.68
5199	Nondurable Goods, NEC	$1,447.14	$28.94
Other		$13,771.12	$275.43
	Total for MAJOR GROUP 51	$20,603.56	$412.07
	Total for DIVISION F	$126,470.89	$2,529.41
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$62,414.88	$1,248.30
5251	Hardware Stores	$117,449.52	$2,348.99
Other		N/A	N/A
	Total for MAJOR GROUP 52	$183,985.90	$3,679.72
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$23,908.65	$478.17
5331	Variety Stores	$145,588.83	$2,911.78
5399	Miscellaneous General Merchandise Stores	$776.39	$15.53
	Total for MAJOR GROUP 53	$170,273.87	$3,405.48
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$510,399.77	$10,208.00
5499	Miscellaneous Food Stores	$2,877.90	$57.55
Other		$18,355.18	$367.10
	Total for MAJOR GROUP 54	$531,632.85	$10,632.65
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$6,624.58	$132.49
5541	Gasoline Service Station	$405,196.01	$8,103.93
Other		N/A	N/A
	Total for MAJOR GROUP 55	$412,406.49	$8,248.14
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$1,206.35	$24.13
5621	Women's Clothing Stores	$33,706.98	$674.15
5632	Women's Accessory and Specialty Stores	$1,539.00	$30.78
5651	Family Clothing Stores	$4,460.77	$89.22
5661	Shoe Stores	$1,868.37	$37.37
5699	Miscellaneous Apparel and Accessory Stores	$1,404.33	$28.09
Other		N/A	N/A
	Total for MAJOR GROUP 56	$44,420.80	$888.44
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$17,002.88	$340.06
5719	Miscellaneous Homefurnishings Stores	$502.00	$10.04
5731	Radio, Television, and Consumer Electronics Stores	$3,156.44	$63.13
5734	Computer and Computer Software Stores	$2,742.21	$54.84
Other		$6,643.89	$132.88
	Total for MAJOR GROUP 57	$30,047.42	$600.95
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$98,064.42	$1,961.28
	Total for MAJOR GROUP 58	$98,064.42	$1,961.28
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$2,392.81	$47.85
5941	Sporting Goods Stores and Bicycle Shops	$3,424.26	$68.49
5942	Book Stores	$763.57	$15.27
5943	Stationery Stores	$1,077.00	$21.54
5947	Gift, Novelty, and Souvenir Shops	$3,609.83	$72.20
5961	Catalog and Mail-Order Houses	$256,250.09	$5,169.63
5963	Direct Selling Establishments	$9,122.00	$182.43
5999	Miscellaneous Retail Stores, NEC	$34,467.26	$689.34
Other		$41,038.58	$820.78
	Total for MAJOR GROUP 59	$352,145.40	$7,087.53

Britton - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$1,822,977.15	$36,504.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$920.00	$18.40
	Total for MAJOR GROUP 60	$920.00	$18.40
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,579.77	$31.60
	Total for MAJOR GROUP 61	$1,579.77	$31.60
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$13,103.50	$262.07
Other		N/A	N/A
	Total for MAJOR GROUP 65	$23,113.50	$462.27
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$32,926.75	$658.54
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$33,864.34	$677.29
	Total for MAJOR GROUP 70	$33,864.34	$677.29
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$8,766.70	$175.34
7299 Miscellaneous Personal Services, NEC		$5,908.07	$118.16
Other		$85,333.74	$1,706.67
	Total for MAJOR GROUP 72	$100,008.51	$2,000.17
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$270.77	$5.42
7342 Disinfecting and Pest Control Services		$1,517.89	$30.36
7349 Building Cleaning and Maintenance Services, NEC		$3,210.83	$64.21
7359 Equipment Rental and Leasing, NEC		$4,879.80	$97.60
7372 Prepackaged Software		$31,601.83	$632.03
7374 Computer Processing and Data Preparation and Processing Services		$8,516.01	$170.32
7379 Computer Related Services, NEC		$24,816.51	$496.34
7389 Miscellaneous Business Services		$7,890.89	$157.82
Other		$50,268.55	$1,005.38
	Total for MAJOR GROUP 73	$132,973.08	$2,659.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$189,016.02	$3,780.31
	Total for MAJOR GROUP 75	$189,016.02	$3,780.31
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,814.89	$36.30
	Total for MAJOR GROUP 76	$1,814.89	$36.30
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$21,058.26	$421.17

Britton - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
		Total for MAJOR GROUP 80	$21,058.26	$421.17
MAJOR GROUP: 81	Legal Services			
8111 Legal Services			$75,586.79	$1,511.73
		Total for MAJOR GROUP 81	$75,586.79	$1,511.73
MAJOR GROUP: 82	Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services			$7,892.03	$157.84
Other			$691,977.59	$13,839.55
		Total for MAJOR GROUP 87	$699,869.62	$13,997.39
MAJOR GROUP: 89	Miscellaneous Services			
8999 Services, NEC			$19,270.50	$385.41
		Total for MAJOR GROUP 89	$19,270.50	$385.41
		Total for DIVISION I	$1,283,917.84	$25,678.37
DIVISION: J	**Public Administration**			
MAJOR GROUP: 97	National Security And International Affairs			
Other			N/A	N/A
		Total for MAJOR GROUP 97	N/A	N/A
		Total for DIVISION J	N/A	N/A

Britton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,809.28	$196.19
C	Construction	$85,528.88	$1,710.57
D	Manufacturing	$20,346.66	$406.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$319,595.84	$6,391.92
F	Wholesale Trade	$126,470.89	$2,529.41
G	Retail Trade	$1,822,977.15	$36,504.19
H	Finance, Insurance, And Real Estate	$32,926.75	$658.54
I	Services	$1,283,917.84	$25,678.37
	Other	$1,708.00	$34.16
	Total for Britton - General	$3,703,281.29	$74,110.31

Britton - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP: 53	General Merchandise Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores			
Other			$100,784.66	$1,007.85
		Total for MAJOR GROUP 54	$100,784.66	$1,007.85
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station			$61,511.64	$615.12
		Total for MAJOR GROUP 55	$61,511.64	$615.12
MAJOR GROUP: 56	Apparel And Accessory Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			
Other			$93,134.85	$931.35
		Total for MAJOR GROUP 58	$93,134.85	$931.35

Britton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$260,301.45	$2,603.02
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$32,976.56	$329.76
		Total for MAJOR GROUP 70	$32,976.56	$329.76
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$48,303.28	$483.02

Britton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$260,301.45	$2,603.02
I	Services	$48,303.28	$483.02
	Total for Britton - Gross Receipts	$308,604.73	$3,086.04

Britton Recap

A	Agriculture, Forestry, And Fishing	$196.19
C	Construction	$1,710.57
D	Manufacturing	$406.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,391.92
F	Wholesale Trade	$2,529.41
G	Retail Trade	$39,107.21
H	Finance, Insurance, And Real Estate	$658.54
I	Services	$26,161.39
	Other	$34.16
	Total for Britton	$77,196.35

ITEMS OF NOTE:

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

Brookings - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		$396.00	$7.92
	Total for MAJOR GROUP 01	$396.00	$7.92
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$13,078.19	$261.57
	Total for MAJOR GROUP 02	$13,078.19	$261.57
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$384,081.07	$7,681.62
0752 Animal Specialty Services, Except Veterinary		$165,508.69	$3,310.18
0782 Lawn and Garden Services		$373,878.51	$7,477.57
0783 Ornamental Shrub and Tree Services		$78,416.71	$1,568.34
Other		$71,383.69	$1,427.68
	Total for MAJOR GROUP 07	$1,073,268.67	$21,465.39
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$1,087,407.79	$21,748.18
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$55,565.81	$1,111.32
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses		$58,106.61	$1,162.13
Other		N/A	N/A
	Total for MAJOR GROUP 15	$159,457.82	$3,189.16
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$151,512.73	$3,030.26
	Total for MAJOR GROUP 16	$151,512.73	$3,030.26
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,024,694.76	$20,493.90
1731 Electrical Work		$252,744.75	$5,054.90
1751 Carpentry Work		$25,473.16	$509.47
1771 Concrete Work		$10,640.18	$212.80
1796 Installation or Erection of Building Equipment, NEC		$9,889.03	$197.78
1799 Special Trade Contractors, NEC		$193,878.89	$3,877.57
Other		$105,310.04	$2,106.19
	Total for MAJOR GROUP 17	$1,622,630.81	$32,452.61
	Total for DIVISION C	$1,933,601.36	$38,672.03
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043 Cereal Breakfast Foods		$528.50	$10.57
2047 Dog and Cat Food		$2,910.50	$58.21
2086 Bottled and Canned Soft Drinks and Carbonated Water		$5,162.45	$103.25
Other		$207,208.20	$4,144.16
	Total for MAJOR GROUP 20	$215,809.65	$4,316.19
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
2299 Textile Goods, NEC		$1,451.00	$29.02
Other		N/A	N/A

Brookings - General *continued...*

DIVISION: D **Manufacturing *continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 22	$3,010.84	$60.22
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$16,833.52	$336.67
Other		$12,646.26	$252.93
	Total for MAJOR GROUP 23	$29,479.78	$589.60
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$3,379.00	$67.58
	Total for MAJOR GROUP 24	$3,379.00	$67.58
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$40,035.99	$800.72
2721 Periodicals: Publishing, or Publishing and Printing		$8,809.69	$176.19
2731 Books: Publishing, or Publishing and Printing		$16,359.32	$327.19
2732 Book Printing		$948.77	$18.98
2741 Miscellaneous Publishing		$15,384.63	$307.69
2752 Commercial Printing, Lithographic		$26,459.10	$529.19
2754 Commercial Printing, Gravure		$8,851.94	$177.04
2759 Commercial Printing, NEC		$39,351.29	$787.02
Other		$3,641.75	$72.84
	Total for MAJOR GROUP 27	$159,842.48	$3,196.86
MAJOR GROUP: 28	Chemicals And Allied Products		
2813 Industrial Gases		$46,308.50	$926.17
2819 Industrial Inorganic Chemicals, NEC		$99,407.50	$1,988.15
2833 Medicinal Chemicals and Botanical Products		$336.50	$6.73
2834 Pharmaceutical Preparations		$6,804.50	$136.09
2841 Soaps and Other Detergents, Except Specialty Cleaners		$2,492.00	$49.84
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,472.00	$29.44
Other		$61,508.71	$1,230.17
	Total for MAJOR GROUP 28	$218,329.71	$4,366.59
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		$1,977.00	$39.54
3086 Plastics Foam Products		$4,487.30	$89.75
3089 Plastics Products, NEC		$1,385,626.38	$27,712.53
	Total for MAJOR GROUP 30	$1,392,090.68	$27,841.82
MAJOR GROUP: 31	Leather And Leather Products		
Other		$4,126.50	$82.53
	Total for MAJOR GROUP 31	$4,126.50	$82.53
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$66,709.70	$1,334.20
	Total for MAJOR GROUP 32	$66,709.70	$1,334.20
MAJOR GROUP: 33	Primary Metal Industries		
Other		$637.50	$12.75
	Total for MAJOR GROUP 33	$637.50	$12.75
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$179,367.71	$4,259.26
	Total for MAJOR GROUP 34	$179,367.71	$4,259.26
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC		$207,837.20	$4,156.74
3569 General Industrial Machinery and Equipment, NEC		$4,782.10	$95.64
Other		$207,847.26	$4,156.94
	Total for MAJOR GROUP 35	$420,466.56	$8,409.32

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$20,542.00	$410.84
3679 Electronic Components, NEC	$12,694.00	$253.88
Other	N/A	N/A
Total for MAJOR GROUP 36	$35,176.48	$703.53
MAJOR GROUP: 37 Transportation Equipment		
Other	$619,963.16	$12,399.26
Total for MAJOR GROUP 37	$619,963.16	$12,399.26
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$19,769.00	$395.38
3829 Measuring and Controlling Devices, NEC	$12,410.39	$248.21
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$1,031.32	$20.63
3843 Dental Equipment and Supplies	$5,975.50	$119.51
Other	$12,397.64	$247.95
Total for MAJOR GROUP 38	$51,583.85	$1,031.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$957.95	$19.16
3949 Sporting and Athletic Goods, NEC	$32,600.46	$652.01
3993 Signs and Advertising Specialties	$3,550,393.50	$71,007.87
3999 Manufacturing Industries, NEC	$12,026.48	$240.53
Other	$2,014.50	$40.29
Total for MAJOR GROUP 39	$3,597,992.89	$71,959.86
Total for DIVISION D	$6,999,002.23	$140,651.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$133,857.56	$2,677.15
4225 General Warehousing and Storage	$1,113.76	$22.28
Other	$22,333.15	$446.67
Total for MAJOR GROUP 42	$157,304.47	$3,146.10
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$12,076.50	$241.53
Total for MAJOR GROUP 44	$12,076.50	$241.53
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	$22,715.61	$454.31
Total for MAJOR GROUP 47	$22,715.61	$454.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,026,436.96	$20,528.74
4813 Telephone Communications, Except Radiotelephone	$420,146.83	$8,568.94
4832 Radio Broadcasting Stations	$1,531.72	$30.64
4841 Cable and Other Pay Television Services	$404,768.84	$8,095.38
4899 Communications Services, NEC	$29,015.84	$580.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,882,278.69	$37,811.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,696,826.99	$73,936.54
4953 Refuse Systems	$122,024.56	$2,440.49
Other	$224,585.47	$4,491.71

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 49	$4,043,437.02	$80,868.74
	Total for DIVISION E	$6,311,781.91	$126,401.66
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$3,606.86	$72.13
5013	Motor Vehicle Supplies and New Parts	$70,531.85	$1,410.64
5015	Motor Vehicle Parts, Used	$1,869.50	$37.39
5023	Homefurnishings	$1,086.49	$21.73
5031	Lumber, Plywood, Millwork, and Wood Panels	$103,747.24	$2,074.95
5032	Brick, Stone, and Related Construction Materials	$28,282.32	$565.64
5039	Construction Materials, NEC	$10,244.00	$204.88
5043	Photographic Equipment and Supplies	$215.14	$4.30
5044	Office Equipment	$117,077.35	$2,341.54
5045	Computers and Computer Peripheral Equipment and Software	$195,187.87	$3,903.76
5046	Commercial Equipment, NEC	$249,579.98	$4,991.60
5047	Medical, Dental, and Hospital Equipment and Supplies	$72,486.87	$1,449.73
5048	Ophthalmic Goods	$725.60	$14.51
5049	Professional Equipment and Supplies, NEC	$129,201.04	$2,584.02
5051	Metals Service Centers and Offices	$91,796.38	$1,835.92
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$658,415.94	$13,168.32
5064	Electrical Appliances, Television and Radio Sets	$20,682.76	$413.66
5065	Electronic Parts and Equipment, NEC	$6,079.37	$121.59
5072	Hardware	$8,686.37	$173.73
5074	Plumbing and Heating Equipment and Supplies	$146,721.56	$2,934.45
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$85,655.75	$1,713.11
5078	Refrigeration Equipment and Supplies	$4,792.08	$95.84
5082	Construction and Mining Machinery and Equipment	$16,222.45	$324.45
5084	Industrial Machinery and Equipment	$260,311.89	$5,206.22
5085	Industrial Supplies	$66,218.44	$1,324.38
5087	Service Establishment Equipment and Supplies	$20,570.11	$411.41
5091	Sporting and Recreational Goods and Supplies	$46,933.59	$938.67
5092	Toys and Hobby Goods and Supplies	$60,344.68	$1,206.90
5093	Scrap and Waste Materials	$5,466.03	$109.32
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$1,713.74	$34.27
5099	Durable Goods, NEC	$111,820.78	$2,236.42
Other		$23,205.69	$464.11
	Total for MAJOR GROUP 50	$2,619,479.72	$52,389.59
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$6,342.40	$126.85
5113	Industrial and Personal Service Paper	$14,061.15	$281.22
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$31,670.94	$633.42
5131	Piece Goods, Notions, and Other Dry Goods	$1,409.65	$28.19
5136	Men's and Boys' Clothing and Furnishings	$14,487.76	$289.76
5137	Women's, Children's, and Infants' Clothing and Accessories	$20,822.27	$416.45
5139	Footwear	$11,118.69	$222.37
5141	Groceries, General Line	$110,518.05	$2,210.36
5142	Packaged Frozen Foods	$16,422.22	$328.45
5145	Confectionery	$1,282.00	$25.64
5149	Groceries and Related Products, NEC	$13,951.16	$279.02
5153	Grain and Field Beans	$28,761.19	$575.23
5169	Chemicals and Allied Products, NEC	$30,506.83	$610.14
5191	Farm Supplies	$210,225.22	$4,204.51
5192	Books, Periodicals, and Newspapers	$3,922.02	$78.44
5199	Nondurable Goods, NEC	$902,166.16	$18,043.32
Other		$240,810.93	$4,816.21
	Total for MAJOR GROUP 51	$1,658,478.64	$33,169.58
	Total for DIVISION F	$4,277,958.36	$85,559.17

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$2,898,940.93	$57,978.83
5231	Paint, Glass, and Wallpaper Stores	$215,771.59	$4,315.43
5251	Hardware Stores	$379,614.17	$7,592.29
5261	Retail Nurseries, Lawn and Garden Supply Stores	$23,665.33	$473.31
	Total for MAJOR GROUP 52	$3,517,992.02	$70,359.86
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$10,537,686.98	$210,753.74
5331	Variety Stores	$144,966.00	$2,899.32
5399	Miscellaneous General Merchandise Stores	$1,238,204.53	$24,764.09
	Total for MAJOR GROUP 53	$11,920,857.51	$238,417.15
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$4,739,112.90	$94,782.26
5421	Meat and Fish Markets, Including Freezer Provisioners	$22,831.40	$456.63
5441	Candy, Nut, and Confectionery Stores	$1,655.95	$33.12
5461	Retail Bakeries	$36,660.47	$733.22
5499	Miscellaneous Food Stores	$135,619.36	$2,712.40
Other		$20,718.33	$414.36
	Total for MAJOR GROUP 54	$4,956,598.41	$99,131.99
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$474,257.41	$9,485.15
5531	Auto and Home Supply Stores	$1,256,609.05	$25,132.19
5541	Gasoline Service Station	$1,350,320.97	$27,006.42
5599	Automotive Dealers, NEC	$39,184.73	$783.69
Other		N/A	N/A
	Total for MAJOR GROUP 55	$3,120,468.55	$62,409.38
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$7,631.59	$152.63
5621	Women's Clothing Stores	$160,573.27	$3,211.47
5632	Women's Accessory and Specialty Stores	$79,070.06	$1,581.42
5641	Children's and Infants' Wear Stores	$2,730.45	$54.61
5651	Family Clothing Stores	$708,257.54	$14,165.16
5661	Shoe Stores	$52,306.00	$1,046.12
5699	Miscellaneous Apparel and Accessory Stores	$82,739.75	$1,654.79
	Total for MAJOR GROUP 56	$1,093,308.66	$21,866.20
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$867,952.43	$17,359.06
5713	Floor Coverings Stores	$133,951.08	$2,679.02
5714	Drapery, Curtain, and Upholstery Stores	$59,789.40	$1,195.79
5719	Miscellaneous Homefurnishings Stores	$85,551.48	$1,711.03
5722	Household Appliance Stores	$337,763.71	$6,755.27
5731	Radio, Television, and Consumer Electronics Stores	$257,801.21	$5,156.02
5734	Computer and Computer Software Stores	$181,465.54	$3,629.30
5736	Musical Instruments Stores	$12,761.68	$255.24
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,940,463.53	$38,809.27
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$5,917,237.39	$118,344.74
5813	Drinking Places	$879,022.93	$17,580.47
	Total for MAJOR GROUP 58	$6,796,260.32	$135,925.21
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$1,115.00	$22.30
5921	Liquor Stores	$353,042.80	$7,060.85
5932	Used Merchandise Stores	$186,807.41	$3,736.15
5941	Sporting Goods Stores and Bicycle Shops	$192,062.54	$3,841.26
5942	Book Stores	$1,893,433.33	$37,868.67
5943	Stationery Stores	$63,952.05	$1,279.03
5944	Jewelry Stores	$147,678.72	$2,953.57

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5945	Hobby, Toy, and Game Stores	$41,198.11	$823.96
5947	Gift, Novelty, and Souvenir Shops	$4,594.45	$91.89
5961	Catalog and Mail-Order Houses	$4,732,120.94	$94,734.66
5962	Automatic Merchandise Machine Operators	$256,435.46	$5,128.71
5963	Direct Selling Establishments	$75,829.54	$1,516.62
5983	Fuel Oil Dealers	$61,614.81	$1,232.30
5984	Liquefied Petroleum Gas Dealers	$9,717.79	$194.36
5995	Optical Goods Stores	$1,139.50	$22.79
5999	Miscellaneous Retail Stores, NEC	$1,502,925.05	$30,058.54
Other		$502,078.80	$10,041.58
	Total for MAJOR GROUP 59	$10,025,746.30	$200,607.24
	Total for DIVISION G	$43,371,695.30	$867,526.30
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$5,523.14	$110.46
Other		$198,217.24	$3,964.34
	Total for MAJOR GROUP 60	$203,740.38	$4,074.80
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$18,241.64	$364.84
Other		$3,186.34	$63.73
	Total for MAJOR GROUP 61	$21,427.98	$428.57
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		$43,762.18	$875.25
	Total for MAJOR GROUP 63	$43,762.18	$875.25
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$2,881.50	$57.63
	Total for MAJOR GROUP 64	$2,881.50	$57.63
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$716,434.43	$14,328.68
Other		N/A	N/A
	Total for MAJOR GROUP 65	$737,449.42	$14,748.98
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$24,122.80	$482.46
Other		N/A	N/A
	Total for MAJOR GROUP 67	$24,132.30	$482.65
	Total for DIVISION H	$1,036,143.76	$20,722.88
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$1,204,279.51	$24,085.58
	Total for MAJOR GROUP 70	$1,204,279.51	$24,085.58
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	$69,199.33	$1,383.98
7218	Industrial Launderers	$40,652.24	$813.04
7219	Laundry and Garment Services, NEC	$1,430.51	$28.61
7221	Photographic Studios, Portrait	$9,899.87	$197.99
7231	Beauty Shops	$540,118.37	$10,802.39
7241	Barber Shops	$8,578.51	$171.57
7299	Miscellaneous Personal Services, NEC	$152,334.93	$3,046.71
Other		$217,863.42	$4,357.25
	Total for MAJOR GROUP 72	$1,040,077.18	$20,801.54
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$35,404.69	$708.10
7319	Advertising, NEC	$2,100.50	$42.01

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7322	Adjustment and Collection Services	$17,829.51	$356.59
7323	Credit Reporting Services	$6,597.71	$131.95
7331	Direct Mail Advertising Services	$29,869.98	$597.41
7334	Photocopying and Duplicating Services	$88,269.74	$1,765.39
7342	Disinfecting and Pest Control Services	$202,735.15	$4,054.70
7349	Building Cleaning and Maintenance Services, NEC	$300,265.48	$6,005.32
7352	Medical Equipment Rental and Leasing	$9,204.82	$184.10
7353	Heavy Construction Equipment Rental and Leasing	$93,525.07	$1,870.50
7359	Equipment Rental and Leasing, NEC	$195,385.44	$3,907.70
7363	Help Supply Services	$29,137.86	$582.75
7371	Computer Programming Services	$120,036.00	$2,400.71
7372	Prepackaged Software	$610,345.05	$12,206.90
7373	Computer Integrated Systems Design	$125,841.63	$2,516.84
7374	Computer Processing and Data Preparation and Processing Services	$1,963,012.50	$39,260.25
7377	Computer Rental and Leasing	$79,476.38	$1,589.53
7378	Computer Maintenance and Repair	$22,402.50	$448.05
7379	Computer Related Services, NEC	$443,519.98	$8,870.41
7381	Detective, Guard, and Armored Car Services	$36,396.16	$727.92
7382	Security Systems Services	$41,367.63	$827.36
7384	Photofinishing Laboratories	$10,988.72	$219.78
7389	Miscellaneous Business Services	$505,456.52	$10,109.17
Other		$34,483.47	$689.67
	Total for MAJOR GROUP 73	$5,003,652.49	$100,073.11
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$106,194.69	$2,123.89
7536	Automotive Glass Replacement Shops	$11,215.63	$224.31
7538	General Automotive Repair Shops	$575,241.61	$11,504.84
7539	Automotive Repair Shops, NEC	$264,299.38	$5,285.99
7549	Automotive Services, Except Repair and Carwashes	$109,578.00	$2,191.56
Other		$320,800.87	$6,416.02
	Total for MAJOR GROUP 75	$1,387,330.18	$27,746.61
MAJOR GROUP:	76 Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$39,443.85	$788.87
7629	Electrical and Electronic Repair Shops, NEC	$15,417.11	$308.35
7692	Welding Repair	$7,776.82	$155.42
7699	Repair Shops and Related Services, NEC	$77,320.82	$1,546.41
Other		$8,057.34	$161.15
	Total for MAJOR GROUP 76	$148,015.94	$2,960.20
MAJOR GROUP:	78 Motion Pictures		
Other		$128,807.57	$2,576.15
	Total for MAJOR GROUP 78	$128,807.57	$2,576.15
MAJOR GROUP:	79 Amusement And Recreation Services		
7911	Dance Studios, Schools, and Halls	$47,104.36	$942.09
7991	Physical Fitness Facilities	$255,334.07	$5,106.68
7997	Membership Sports and Recreation Clubs	$46,970.03	$939.40
7999	Amusement and Recreation Services, NEC	$44,118.72	$882.37
Other		$123,889.66	$2,477.79
	Total for MAJOR GROUP 79	$517,416.84	$10,348.33
MAJOR GROUP:	80 Health Services		
8041	Offices and Clinics of Chiropractors	$3,683.25	$73.67
8042	Offices and Clinics of Optometrists	$15,886.59	$317.73
8049	Offices and Clinics of Health Practitioners, NEC	$11,646.85	$232.94
8099	Health and Allied Services, NEC	$673.50	$13.47
Other		$222,384.32	$4,447.69
	Total for MAJOR GROUP 80	$254,274.51	$5,085.50
MAJOR GROUP:	81 Legal Services		
8111	Legal Services	$704,349.93	$14,087.01
	Total for MAJOR GROUP 81	$704,349.93	$14,087.01

		Taxable	Tax Due
Brookings - General *continued...*			
DIVISION: I **Services *continued...***			
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$501.00	$10.02
8299 Schools and Educational Services NEC		$21,410.40	$428.21
Other		N/A	N/A
	Total for MAJOR GROUP 82	$20,317.40	$406.35
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$4,045.52	$80.91
8661 Religious Organizations		$1,467.74	$29.35
8699 Membership Organizations, NEC		$14,175.20	$283.50
Other		$3,181.16	$63.62
	Total for MAJOR GROUP 86	$22,869.62	$457.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$498,637.76	$9,972.76
8712 Architectural Services		$88,132.85	$1,762.66
8713 Surveying Services		$3,060.12	$61.20
8721 Accounting, Auditing, and Bookkeeping Services		$640,491.39	$12,809.84
8734 Testing Laboratories		$151,119.95	$3,022.40
8741 Management Services		$180,659.42	$3,613.19
8742 Management Consulting Services		$93,204.47	$1,864.09
8744 Facilities Support Management Services		$179,984.22	$3,599.69
8748 Business Consulting Services, NEC		$4,798,625.43	$95,972.50
Other		$10,840.28	$216.81
	Total for MAJOR GROUP 87	$6,644,755.89	$132,895.14
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$462,321.79	$9,246.44
	Total for MAJOR GROUP 89	$462,321.79	$9,246.44
	Total for DIVISION I	$17,655,573.14	$353,111.43

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$1,087,407.79	$21,748.18
C	Construction	$1,933,601.36	$38,672.03
D	Manufacturing	$6,999,002.23	$140,651.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,311,781.91	$126,401.66
F	Wholesale Trade	$4,277,958.36	$85,559.17
G	Retail Trade	$43,371,695.30	$867,526.30
H	Finance, Insurance, And Real Estate	$1,036,143.76	$20,722.88
I	Services	$17,655,573.14	$353,111.43
	Other	$597.00	$11.94
	Total for Brookings - General	$82,673,760.85	$1,654,405.55

Brookings - Gross Receipts

DIVISION: F **Wholesale Trade**			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G **Retail Trade**			
MAJOR GROUP: 53 General Merchandise Stores			

Brookings - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$300,702.51	$3,007.02
Other		$41,565.58	$415.65
	Total for MAJOR GROUP 54	$342,268.09	$3,422.67
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$480,183.61	$4,801.83
	Total for MAJOR GROUP 55	$480,183.61	$4,801.83
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$5,761,187.25	$57,611.89
5813 Drinking Places		$858,139.39	$8,581.39
	Total for MAJOR GROUP 58	$6,619,326.64	$66,193.28
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$10,004.03	$100.04
5963 Direct Selling Establishments		$9,008.84	$90.09
5999 Miscellaneous Retail Stores, NEC		$1,287,086.69	$12,870.87
Other		N/A	N/A
	Total for MAJOR GROUP 59	$1,657,184.78	$16,571.85
	Total for DIVISION G	$9,257,387.04	$92,573.87
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,190,176.59	$11,901.77
	Total for MAJOR GROUP 70	$1,190,176.59	$11,901.77
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: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$30,409.33	$304.10
Other		$102,045.92	$1,020.46
	Total for MAJOR GROUP 79	$132,455.25	$1,324.56
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		

Brookings - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
	Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,755,742.05	$17,557.44

Brookings - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$9,257,387.04	$92,573.87
I	Services	$1,755,742.05	$17,557.44
	Other	$34,449.00	$344.49
	Total for Brookings - Gross Receipts	$11,047,578.09	$110,475.80

Brookings Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$21,748.18
C	Construction	$38,672.03
D	Manufacturing	$140,651.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,401.66
F	Wholesale Trade	$85,559.17
G	Retail Trade	$960,100.17
H	Finance, Insurance, And Real Estate	$20,722.88
I	Services	$370,668.87
	Other	$356.43
	Total for Brookings	$1,764,881.35

ITEMS OF NOTE:

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

Bruce - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$870.51	$17.41
	Total for MAJOR GROUP 07	$870.51	$17.41
	Total for DIVISION A	$870.51	$17.41
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$5,435.71	$108.71
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$305.02	$6.10
2731 Books: Publishing, or Publishing and Printing		$611.00	$12.22
2754 Commercial Printing, Gravure		$41.52	$0.83
2759 Commercial Printing, NEC		$459.60	$9.19
Other		$160.56	$3.21
	Total for MAJOR GROUP 27	$1,577.70	$31.55
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$854.00	$17.08
	Total for MAJOR GROUP 36	$854.00	$17.08
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	($1,286,677.09)	($25,733.54)
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$6,837.89	$136.76
	Total for MAJOR GROUP 42	$6,837.89	$136.76
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,105.00	$162.10

Bruce - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** ***continued...***		
4813	Telephone Communications, Except Radiotelephone	$1,331.69	$26.63
4841	Cable and Other Pay Television Services	$9,930.60	$198.61
4899	Communications Services, NEC	$84.00	$1.68
Other		N/A	N/A
	Total for MAJOR GROUP 48	$19,463.79	$389.27
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$26,883.03	$537.66
	Total for MAJOR GROUP 49	$26,883.03	$537.66
	Total for DIVISION E	$53,256.21	$1,065.12
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	$1,320.25	$26.40
5092	Toys and Hobby Goods and Supplies	$66.00	$1.32
Other		$33,386.64	$667.73
	Total for MAJOR GROUP 50	$34,772.89	$695.45
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$1,294.00	$25.88
Other		$4,535.83	$90.72
	Total for MAJOR GROUP 51	$5,829.83	$116.60
	Total for DIVISION F	$40,602.72	$812.05
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$3,426.48	$68.53
	Total for MAJOR GROUP 52	$3,426.48	$68.53
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$9,309.13	$186.18
Other		N/A	N/A
	Total for MAJOR GROUP 53	$9,276.18	$185.52
MAJOR GROUP: 54	Food Stores		
Other		$201.88	$4.03
	Total for MAJOR GROUP 54	$201.88	$4.03
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$1,677.88	$33.56
Other		N/A	N/A
	Total for MAJOR GROUP 55	$11,021.40	$220.43
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$505.75	$10.12
5632	Women's Accessory and Specialty Stores	$423.50	$8.47
5651	Family Clothing Stores	$1,146.50	$22.93
Other		$406.50	$8.13
	Total for MAJOR GROUP 56	$2,482.25	$49.65
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$311.44	$6.23
Other		$13,215.35	$264.31
	Total for MAJOR GROUP 57	$13,526.79	$270.54
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$36,115.49	$722.31
Other		N/A	N/A
	Total for MAJOR GROUP 58	$45,389.56	$907.79
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$51,415.21	$1,042.86
5963	Direct Selling Establishments	$1,146.56	$22.93
5999	Miscellaneous Retail Stores, NEC	$8,154.62	$163.10
Other		$4,197.04	$83.94
	Total for MAJOR GROUP 59	$64,913.43	$1,312.83

Bruce - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$150,237.97	$3,019.32
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$643.50	$12.87
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$363.40	$7.27
Other		$1,076.62	$21.53
	Total for MAJOR GROUP 72	$1,440.02	$28.80
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$3,729.00	$74.58
7372 Prepackaged Software		$5,836.43	$116.73
7374 Computer Processing and Data Preparation and Processing Services		$25,038.33	$500.77
7379 Computer Related Services, NEC		$461.00	$9.22
7389 Miscellaneous Business Services		$3,512.79	$70.26
Other		$13,349.32	$266.99
	Total for MAJOR GROUP 73	$51,926.87	$1,038.55
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$436.99	$8.74
	Total for MAJOR GROUP 79	$436.99	$8.74
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$5,527.45	$110.56
Other		$2,505.25	$50.11
	Total for MAJOR GROUP 87	$8,032.70	$160.67
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,879.00	$137.58
	Total for MAJOR GROUP 89	$6,879.00	$137.58
	Total for DIVISION I	$260,703.41	$5,214.10

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

Returns Filed: February 2026

Bruce - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$870.51	$17.41
C	Construction	$5,435.71	$108.71
D	Manufacturing	($1,286,677.09)	($25,733.54)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,256.21	$1,065.12
F	Wholesale Trade	$40,602.72	$812.05
G	Retail Trade	$150,237.97	$3,019.32
H	Finance, Insurance, And Real Estate	$643.50	$12.87
I	Services	$260,703.41	$5,214.10
	Total for Bruce - General	$-774,927.06	$-15,483.96

Bruce Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$17.41
C	Construction	$108.71
D	Manufacturing	($25,733.54)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,065.12
F	Wholesale Trade	$812.05
G	Retail Trade	$3,019.32
H	Finance, Insurance, And Real Estate	$12.87
I	Services	$5,214.10
	Total for Bruce	$-15,483.96

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.

Bryant - General

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$5,316.61	$106.33
		Total for MAJOR GROUP 17	$5,316.61	$106.33
		Total for DIVISION C	$5,766.61	$115.33
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$442.10	$8.84
2721 Periodicals: Publishing, or Publishing and Printing			$1,518.16	$30.37
2741 Miscellaneous Publishing			$270.50	$5.41
2752 Commercial Printing, Lithographic			$1,182.90	$23.66
2754 Commercial Printing, Gravure			$48.16	$0.97
2759 Commercial Printing, NEC			$464.77	$9.30
		Total for MAJOR GROUP 27	$3,926.59	$78.55
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$689.50	$13.79
		Total for MAJOR GROUP 28	$689.50	$13.79
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$1,972.12	$39.44
		Total for MAJOR GROUP 35	$1,972.12	$39.44
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$4,914.56	$98.29
		Total for MAJOR GROUP 36	$4,914.56	$98.29
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$24,159.21	$483.20
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		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$7,409.00	$148.18
4813 Telephone Communications, Except Radiotelephone	$18,904.28	$407.04
4841 Cable and Other Pay Television Services	$5,465.04	$109.30
4899 Communications Services, NEC	$693.00	$13.86
Total for MAJOR GROUP 48	$32,471.32	$678.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,210.10	$2,004.20
Total for MAJOR GROUP 49	$100,210.10	$2,004.20
Total for DIVISION E	$138,172.42	$2,792.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$209.50	$4.19
5045 Computers and Computer Peripheral Equipment and Software	$1,713.08	$34.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,183.17	$923.67
5074 Plumbing and Heating Equipment and Supplies	$32,621.01	$652.41
5085 Industrial Supplies	$844.51	$16.89
5091 Sporting and Recreational Goods and Supplies	$785.44	$15.71
5092 Toys and Hobby Goods and Supplies	$1,893.40	$37.87
Other	$16,915.34	$338.31
Total for MAJOR GROUP 50	$101,165.45	$2,023.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5139 Footwear	$84.95	$1.70
Other	$93,950.49	$1,879.00
Total for MAJOR GROUP 51	$94,035.44	$1,880.70
Total for DIVISION F	$195,200.89	$3,904.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,435.27	$288.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,773.27	$375.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,807.00	$316.14
5399 Miscellaneous General Merchandise Stores	$783.00	$15.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,071.50	$341.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$676.00	$13.52
Other	$20,814.41	$416.28
Total for MAJOR GROUP 54	$21,490.41	$429.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$158,680.11	$3,173.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$262,581.11	$5,251.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$97.93	$1.96
5621 Women's Clothing Stores	$394.00	$7.88
5651 Family Clothing Stores	$1,027.75	$20.56
5661 Shoe Stores	$237.72	$4.76
5699 Miscellaneous Apparel and Accessory Stores	$21,055.03	$421.11
Other	$1,631.00	$32.62
Total for MAJOR GROUP 56	$24,443.43	$488.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$15,498.07	$309.96
5731 Radio, Television, and Consumer Electronics Stores	$409.99	$8.20
5734 Computer and Computer Software Stores	$1,217.00	$24.34

Bryant - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$2,090.97	$41.82
	Total for MAJOR GROUP 57	$19,216.03	$384.32
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$61.01	$1.22
5945 Hobby, Toy, and Game Stores		$999.01	$19.99
5961 Catalog and Mail-Order Houses		$83,726.59	$1,692.34
5963 Direct Selling Establishments		$1,954.08	$39.08
5999 Miscellaneous Retail Stores, NEC		$109,403.73	$2,188.07
Other		$3,415.45	$68.31
	Total for MAJOR GROUP 59	$199,559.87	$4,009.01
	Total for DIVISION G	$575,006.77	$11,517.97
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$25,912.32	$518.24
	Total for MAJOR GROUP 65	$25,912.32	$518.24
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$25,938.82	$518.77
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$233.40	$4.67
Other		N/A	N/A
	Total for MAJOR GROUP 72	$512.56	$10.25
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$297.50	$5.95
7359 Equipment Rental and Leasing, NEC		$2,646.72	$52.93
7372 Prepackaged Software		$20,479.79	$409.60
7374 Computer Processing and Data Preparation and Processing Services		$689.10	$13.78
7379 Computer Related Services, NEC		$27,877.90	$557.55
7389 Miscellaneous Business Services		$11,501.97	$230.05
Other		$5,194.40	$103.89
	Total for MAJOR GROUP 73	$68,687.38	$1,373.75
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$73,853.86	$1,477.07
	Total for MAJOR GROUP 75	$73,853.86	$1,477.07
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		

		Taxable	Tax Due
Bryant - General *continued...*			
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$136.49	$2.73
	Total for MAJOR GROUP 86	$136.49	$2.73
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$16,920.38	$338.41
Other		$12,469.18	$249.39
	Total for MAJOR GROUP 87	$29,389.56	$587.80
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,446.00	$168.92
	Total for MAJOR GROUP 89	$8,446.00	$168.92
	Total for DIVISION I	$194,263.24	$3,885.27

Bryant - General Recap

C	Construction	$5,766.61	$115.33
D	Manufacturing	$24,159.21	$483.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,172.42	$2,792.40
F	Wholesale Trade	$195,200.89	$3,904.01
G	Retail Trade	$575,006.77	$11,517.97
H	Finance, Insurance, And Real Estate	$25,938.82	$518.77
I	Services	$194,263.24	$3,885.27
	Total for Bryant - General	$1,158,507.96	$23,216.95

Bryant Recap

C	Construction	$115.33
D	Manufacturing	$483.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,792.40
F	Wholesale Trade	$3,904.01
G	Retail Trade	$11,517.97
H	Finance, Insurance, And Real Estate	$518.77
I	Services	$3,885.27
	Total for Bryant	$23,216.95

ITEMS OF NOTE:

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

Buffalo - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2731	Books: Publishing, or Publishing and Printing	$130.00	$2.60
2759	Commercial Printing, NEC	$193.00	$3.86
Other		$803.36	$16.07
	Total for MAJOR GROUP 27	$1,126.36	$22.53
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$496.00	$9.92
	Total for MAJOR GROUP 28	$496.00	$9.92
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,426.50	$28.53
	Total for MAJOR GROUP 36	$1,426.50	$28.53
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$69,382.22	$1,387.64
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$7,016.50	$140.33
4813	Telephone Communications, Except Radiotelephone	$7,587.79	$151.76
4841	Cable and Other Pay Television Services	$11,556.50	$231.13
4899	Communications Services, NEC	$300.41	$6.01
Other		N/A	N/A
	Total for MAJOR GROUP 48	$26,464.70	$529.30
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Buffalo - General *continued...*

		Taxable	Tax Due
	Total for DIVISION E	$78,590.70	$1,571.82
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$31,589.88	$631.80
5045 Computers and Computer Peripheral Equipment and Software		$2,544.69	$50.90
5065 Electronic Parts and Equipment, NEC		$9,862.87	$197.26
5084 Industrial Machinery and Equipment		$3,601.70	$72.03
5087 Service Establishment Equipment and Supplies		$397.15	$7.94
Other		$39,404.37	$788.09
	Total for MAJOR GROUP 50	$87,400.66	$1,748.02
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$5,755.96	$115.12
5137 Women's, Children's, and Infants' Clothing and Accessories		$228.00	$4.56
5142 Packaged Frozen Foods		$1,041.00	$20.82
5199 Nondurable Goods, NEC		$524.96	$10.50
Other		$2,313.73	$46.28
	Total for MAJOR GROUP 51	$9,863.65	$197.28
	Total for DIVISION F	$97,264.31	$1,945.30
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$180,079.68	$3,601.59
	Total for MAJOR GROUP 52	$180,079.68	$3,601.59
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$7,841.00	$156.82
Other		$218.50	$4.37
	Total for MAJOR GROUP 53	$8,059.50	$161.19
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$74,413.51	$1,488.27
5499 Miscellaneous Food Stores		$3,037.74	$60.75
Other		N/A	N/A
	Total for MAJOR GROUP 54	$77,571.25	$1,551.42
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$7,902.67	$158.06
	Total for MAJOR GROUP 55	$7,902.67	$158.06
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$670.00	$13.40
5651 Family Clothing Stores		$1,401.48	$28.03
5661 Shoe Stores		$774.29	$15.49
Other		$236.25	$4.73
	Total for MAJOR GROUP 56	$3,082.02	$61.65
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$2,955.48	$59.11
5731 Radio, Television, and Consumer Electronics Stores		$940.00	$18.80
Other		$5,062.53	$101.26
	Total for MAJOR GROUP 57	$8,958.01	$179.17
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,587.54	$51.75
5942 Book Stores		$476.41	$9.53
5943 Stationery Stores		$1,846.98	$36.94
5961 Catalog and Mail-Order Houses		$66,895.46	$1,346.03
5963 Direct Selling Establishments		$2,941.84	$58.84
5999 Miscellaneous Retail Stores, NEC		$7,342.64	$146.85
Other		$43,038.41	$860.77
	Total for MAJOR GROUP 59	$125,129.28	$2,510.71

Buffalo - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$457,228.26	$9,152.71
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$3,243.45	$64.87
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$2,512.88	$50.26
Other		N/A	N/A
	Total for MAJOR GROUP 72	$4,088.38	$81.77
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$58.98	$1.18
7372 Prepackaged Software		$56,807.54	$1,136.15
7374 Computer Processing and Data Preparation and Processing Services		$193.49	$3.87
7379 Computer Related Services, NEC		$2,321.23	$46.42
7389 Miscellaneous Business Services		$1,562.28	$31.25
Other		$15,745.23	$314.90
	Total for MAJOR GROUP 73	$76,688.75	$1,533.77
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$23,467.99	$469.37
Other		$1,115.07	$22.30
	Total for MAJOR GROUP 87	$24,583.06	$491.67
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,497.50	$109.95
	Total for MAJOR GROUP 89	$5,497.50	$109.95
	Total for DIVISION I	$119,504.55	$2,390.10

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

Returns Filed: February 2026

Buffalo - General Recap

		Taxable	Tax Due
D	Manufacturing	$69,382.22	$1,387.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,590.70	$1,571.82
F	Wholesale Trade	$97,264.31	$1,945.30
G	Retail Trade	$457,228.26	$9,152.71
H	Finance, Insurance, And Real Estate	$3,243.45	$64.87
I	Services	$119,504.55	$2,390.10
	Other	$4,551.89	$91.04
	Total for Buffalo - General	$829,765.38	$16,603.48

Buffalo Recap

		Tax Due
D	Manufacturing	$1,387.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,571.82
F	Wholesale Trade	$1,945.30
G	Retail Trade	$9,152.71
H	Finance, Insurance, And Real Estate	$64.87
I	Services	$2,390.10
	Other	$91.04
	Total for Buffalo	$16,603.48

ITEMS OF NOTE:

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

Burke - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$8,626.94	$172.54
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$31,032.90	$620.66
Other		$3,628.54	$72.57
	Total for MAJOR GROUP 17	$34,661.44	$693.23
	Total for DIVISION C	$34,691.44	$693.83
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$11,439.50	$228.79
Other		N/A	N/A
	Total for MAJOR GROUP 20	$11,521.50	$230.43
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,971.99	$99.44
2721 Periodicals: Publishing, or Publishing and Printing		$167.51	$3.35
2741 Miscellaneous Publishing		$61.63	$1.23
2752 Commercial Printing, Lithographic		$176.90	$3.54
2754 Commercial Printing, Gravure		$173.48	$3.47
2759 Commercial Printing, NEC		$1,517.69	$30.36
Other		$1,274.00	$25.48
	Total for MAJOR GROUP 27	$8,343.20	$166.87
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$226.60	$4.53
	Total for MAJOR GROUP 28	$226.60	$4.53
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		

Burke - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$3,264.50	$65.29
	Total for MAJOR GROUP 39	$3,264.50	$65.29
	Total for DIVISION D	$28,510.79	$570.22
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$18,051.00	$361.02
4813 Telephone Communications, Except Radiotelephone		$28,796.85	$575.93
4841 Cable and Other Pay Television Services		$11,566.74	$231.33
4899 Communications Services, NEC		$311.99	$6.24
Other		N/A	N/A
	Total for MAJOR GROUP 48	$58,771.53	$1,175.42
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	$114,699.11	$2,293.97
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,190.00	$23.80
5044 Office Equipment		$18,888.95	$377.78
5045 Computers and Computer Peripheral Equipment and Software		$1,040.23	$20.80
5074 Plumbing and Heating Equipment and Supplies		$3,552.59	$71.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$35,114.23	$702.28
Other		$10,012.02	$200.24
	Total for MAJOR GROUP 50	$69,798.02	$1,395.95
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,220.76	$24.42
5137 Women's, Children's, and Infants' Clothing and Accessories		$625.00	$12.50
5141 Groceries, General Line		$17,585.61	$351.71
5142 Packaged Frozen Foods		$1,132.50	$22.65
5199 Nondurable Goods, NEC		$1,033.48	$20.67
Other		$54,042.34	$1,080.84
	Total for MAJOR GROUP 51	$75,639.69	$1,512.79
	Total for DIVISION F	$145,437.71	$2,908.74
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$18,017.25	$360.34
5251 Hardware Stores		$27,095.18	$541.90
Other		N/A	N/A
	Total for MAJOR GROUP 52	$45,754.43	$915.08
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$16,594.32	$331.89
Other		N/A	N/A
	Total for MAJOR GROUP 53	$16,942.82	$338.86
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$3,087.40	$61.75
Other		$226,176.15	$4,523.52

Burke - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 54	$229,263.55	$4,585.27
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$32,083.00	$641.66
	Total for MAJOR GROUP 55	$32,083.00	$641.66
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$1,956.50	$39.13
5632	Women's Accessory and Specialty Stores	$653.50	$13.07
5651	Family Clothing Stores	$4,939.00	$98.78
5661	Shoe Stores	$789.89	$15.80
Other		$704.50	$14.09
	Total for MAJOR GROUP 56	$9,043.39	$180.87
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$17,228.91	$344.58
5719	Miscellaneous Homefurnishings Stores	$4,371.59	$87.43
Other		$9,575.14	$191.50
	Total for MAJOR GROUP 57	$31,175.64	$623.51
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$153,172.80	$3,063.45
	Total for MAJOR GROUP 58	$153,172.80	$3,063.45
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$4,778.77	$95.58
5941	Sporting Goods Stores and Bicycle Shops	$821.00	$16.42
5943	Stationery Stores	$13,903.87	$278.08
5945	Hobby, Toy, and Game Stores	$570.65	$11.41
5961	Catalog and Mail-Order Houses	$112,289.05	$2,253.91
5963	Direct Selling Establishments	$8,700.51	$174.00
5999	Miscellaneous Retail Stores, NEC	$9,301.44	$186.03
Other		$2,541.26	$50.82
	Total for MAJOR GROUP 59	$152,906.55	$3,066.25
	Total for DIVISION G	$670,342.18	$13,414.95
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$196,393.00	$3,927.86
	Total for MAJOR GROUP 64	$196,393.00	$3,927.86
MAJOR GROUP: 65	Real Estate		
Other		$20,186.46	$403.73
	Total for MAJOR GROUP 65	$20,186.46	$403.73
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$217,590.77	$4,351.82
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$7,508.05	$150.16
Other		$25,450.86	$509.02
	Total for MAJOR GROUP 72	$32,958.91	$659.18
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$3,657.61	$73.15
7371	Computer Programming Services	$1,052.75	$21.06

Burke - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7372	Prepackaged Software	$119,733.99	$2,394.69
7374	Computer Processing and Data Preparation and Processing Services	$77,261.66	$1,545.23
7379	Computer Related Services, NEC	$1,838.44	$36.77
7382	Security Systems Services	$647.80	$12.96
7389	Miscellaneous Business Services	$4,599.07	$91.98
Other		$5,731.44	$114.62
	Total for MAJOR GROUP 73	$214,522.76	$4,290.46
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$15,925.29	$318.51
	Total for MAJOR GROUP 76	$15,925.29	$318.51
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$4,220.60	$84.41
	Total for MAJOR GROUP 79	$4,220.60	$84.41
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$15,599.04	$311.98
	Total for MAJOR GROUP 81	$15,599.04	$311.98
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$1,446.00	$28.92
	Total for MAJOR GROUP 82	$1,446.00	$28.92
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$35,585.70	$711.72
Other		$1,043.82	$20.88
	Total for MAJOR GROUP 87	$36,629.52	$732.60
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,684.00	$173.68
	Total for MAJOR GROUP 89	$8,684.00	$173.68
	Total for DIVISION I	$367,460.81	$7,349.24
DIVISION: J	**Public Administration**		
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

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

Returns Filed: February 2026

Burke - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,626.94	$172.54
C	Construction	$34,691.44	$693.83
D	Manufacturing	$28,510.79	$570.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,699.11	$2,293.97
F	Wholesale Trade	$145,437.71	$2,908.74
G	Retail Trade	$670,342.18	$13,414.95
H	Finance, Insurance, And Real Estate	$217,590.77	$4,351.82
I	Services	$367,460.81	$7,349.24
	Other	$145.00	$2.90
	Total for Burke - General	$1,587,504.75	$31,758.21

Burke Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$172.54
C	Construction	$693.83
D	Manufacturing	$570.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,293.97
F	Wholesale Trade	$2,908.74
G	Retail Trade	$13,414.95
H	Finance, Insurance, And Real Estate	$4,351.82
I	Services	$7,349.24
	Other	$2.90
	Total for Burke	$31,758.21

ITEMS OF NOTE:

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

Camp Crook - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$4.96	$0.05
Other		$132.13	$1.32
	Total for MAJOR GROUP 27	$137.09	$1.37
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$11,545.09	$115.45
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$863.00	$8.63
4813 Telephone Communications, Except Radiotelephone		$1,220.00	$12.20
4841 Cable and Other Pay Television Services		$1,237.98	$12.38
Other		$34.00	$0.34
	Total for MAJOR GROUP 48	$3,354.98	$33.55
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$13,355.42	$133.55
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$719.04	$7.19
	Total for MAJOR GROUP 50	$719.04	$7.19
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,036.63	$10.37
	Total for MAJOR GROUP 51	$1,036.63	$10.37
	Total for DIVISION F	$1,755.67	$17.56
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$975.00	$9.75
Other		N/A	N/A

Camp Crook - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 53	$1,036.92	$10.37
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$263.40	$2.63
Other		$474.00	$4.74
	Total for MAJOR GROUP 56	$737.40	$7.37
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,864.98	$18.65
	Total for MAJOR GROUP 57	$1,864.98	$18.65
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$19,621.89	$196.21
Other		$4,354.96	$43.55
	Total for MAJOR GROUP 59	$23,976.85	$239.76
	Total for DIVISION G	$36,243.74	$362.42
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$1,069.65	$10.70
7389 Miscellaneous Business Services		$208.60	$2.08
Other		$1,138.67	$11.39
	Total for MAJOR GROUP 73	$2,416.92	$24.17
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$666.00	$6.66
	Total for MAJOR GROUP 87	$666.00	$6.66
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$80,908.58	$809.09

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

Returns Filed: February 2026

Camp Crook - General Recap

		Taxable	Tax Due
D	Manufacturing	$11,545.09	$115.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,355.42	$133.55
F	Wholesale Trade	$1,755.67	$17.56
G	Retail Trade	$36,243.74	$362.42
I	Services	$80,908.58	$809.09
	Other	$7,006.00	$70.06
	Total for Camp Crook - General	$150,814.50	$1,508.13

Camp Crook Recap

		Tax Due
D	Manufacturing	$115.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133.55
F	Wholesale Trade	$17.56
G	Retail Trade	$362.42
I	Services	$809.09
	Other	$70.06
	Total for Camp Crook	$1,508.13

ITEMS OF NOTE:

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

Canistota - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$475.33	$9.51
		Total for MAJOR GROUP 07	$475.33	$9.51
		Total for DIVISION A	$865.33	$17.31
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	$6,577.36	$131.54
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$458.50	$9.17
		Total for MAJOR GROUP 20	$458.50	$9.17
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$2,043.00	$40.86
		Total for MAJOR GROUP 23	$2,043.00	$40.86
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$941.52	$18.83
2741 Miscellaneous Publishing			$96.50	$1.93
2754 Commercial Printing, Gravure			$77.41	$1.55
2759 Commercial Printing, NEC			$851.89	$17.04
Other			$876.13	$17.52
		Total for MAJOR GROUP 27	$2,843.45	$56.87
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$175.00	$3.50
		Total for MAJOR GROUP 28	$175.00	$3.50
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A

Canistota - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$27,136.60	$542.74
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$9,734.11	$194.68
Other		N/A	N/A
	Total for MAJOR GROUP 42	$10,126.61	$202.53
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	$17,579.00	$351.58
4813	Telephone Communications, Except Radiotelephone	$26,711.13	$534.22
4841	Cable and Other Pay Television Services	$10,079.55	$201.59
4899	Communications Services, NEC	$170.50	$3.41
Other		N/A	N/A
	Total for MAJOR GROUP 48	$54,550.18	$1,091.00
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$213,549.74	$4,270.99
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	$1,589.71	$31.80
5047	Medical, Dental, and Hospital Equipment and Supplies	$1,026.08	$20.52
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$280,233.50	$5,604.67
5087	Service Establishment Equipment and Supplies	$576.01	$11.52
5091	Sporting and Recreational Goods and Supplies	$1,414.00	$28.28
Other		$92,711.24	$1,854.22
	Total for MAJOR GROUP 50	$377,550.54	$7,551.01
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$913.81	$18.28
5137	Women's, Children's, and Infants' Clothing and Accessories	$454.00	$9.08
5142	Packaged Frozen Foods	$527.00	$10.54
Other		$15,548.29	$310.96
	Total for MAJOR GROUP 51	$17,443.10	$348.86
	Total for DIVISION F	$394,993.64	$7,899.87
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$11,288.34	$225.76
5251	Hardware Stores	$1,701.91	$34.04
	Total for MAJOR GROUP 52	$12,990.25	$259.80
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$21,232.82	$424.66
Other		$842.69	$16.85
	Total for MAJOR GROUP 53	$22,075.51	$441.51
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$807.81	$16.16
Other		$209,885.52	$4,197.71
	Total for MAJOR GROUP 54	$210,693.33	$4,213.87
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		

Canistota - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5531 Auto and Home Supply Stores		$10,525.57	$210.51
Other		$6,710.48	$134.21
	Total for MAJOR GROUP 55	$17,236.05	$344.72
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$342.50	$6.85
5651 Family Clothing Stores		$3,104.40	$62.09
5661 Shoe Stores		$222.55	$4.45
5699 Miscellaneous Apparel and Accessory Stores		$631.63	$12.63
Other		$336.00	$6.72
	Total for MAJOR GROUP 56	$4,637.08	$92.74
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$1,492.05	$29.84
5734 Computer and Computer Software Stores		$3,033.44	$60.67
Other		$11,889.34	$237.79
	Total for MAJOR GROUP 57	$16,414.83	$328.30
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$66,117.04	$1,322.34
	Total for MAJOR GROUP 58	$66,117.04	$1,322.34
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,137.00	$22.74
5942 Book Stores		$312.89	$6.26
5943 Stationery Stores		$2,423.50	$48.47
5947 Gift, Novelty, and Souvenir Shops		$1,354.14	$27.08
5961 Catalog and Mail-Order Houses		$135,069.19	$2,765.93
5963 Direct Selling Establishments		$1,701.86	$34.04
5999 Miscellaneous Retail Stores, NEC		$9,780.94	$195.62
Other		$1,429.82	$28.60
	Total for MAJOR GROUP 59	$153,209.34	$3,128.74
	Total for DIVISION G	$503,373.43	$10,132.02
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,364.75	$87.30
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$89,551.40	$1,791.02
	Total for MAJOR GROUP 70	$89,551.40	$1,791.02
MAJOR GROUP: 72	Personal Services		
Other		$12,493.30	$249.86
	Total for MAJOR GROUP 72	$12,493.30	$249.86
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$680.58	$13.61
7349 Building Cleaning and Maintenance Services, NEC		$2,301.48	$46.03
7359 Equipment Rental and Leasing, NEC		$16,404.72	$328.09
7372 Prepackaged Software		$13,296.60	$265.93

			Taxable	Tax Due
Canistota - General *continued...*				
DIVISION: I	**Services *continued...***			
7374 Computer Processing and Data Preparation and Processing Services			$1,442.58	$28.85
7379 Computer Related Services, NEC			$3,544.91	$70.90
7389 Miscellaneous Business Services			$2,983.18	$59.66
Other			$5,456.77	$109.13
		Total for MAJOR GROUP 73	$46,110.82	$922.20
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
Other			$85,558.68	$1,711.17
		Total for MAJOR GROUP 75	$85,558.68	$1,711.17
MAJOR GROUP:	76 Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other			$64,040.30	$1,352.92
		Total for MAJOR GROUP 80	$64,040.30	$1,352.92
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			$7,219.95	$144.40
Other			$9,416.55	$188.33
		Total for MAJOR GROUP 87	$16,636.50	$332.73
MAJOR GROUP:	89 Miscellaneous Services			
8999 Services, NEC			$26,582.00	$531.64
		Total for MAJOR GROUP 89	$26,582.00	$531.64
		Total for DIVISION I	$342,966.82	$6,931.41
DIVISION: J	**Public Administration**			
MAJOR GROUP:	97 National Security And International Affairs			
Other			N/A	N/A
		Total for MAJOR GROUP 97	N/A	N/A
		Total for DIVISION J	N/A	N/A

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$865.33	$17.31
C	Construction	$6,577.36	$131.54
D	Manufacturing	$27,136.60	$542.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,549.74	$4,270.99
F	Wholesale Trade	$394,993.64	$7,899.87
G	Retail Trade	$503,373.43	$10,132.02
H	Finance, Insurance, And Real Estate	$4,364.75	$87.30
I	Services	$342,966.82	$6,931.41
	Other	$1,500.00	$30.00
	Total for Canistota - General	$1,495,327.67	$30,043.18

Canistota - Gross Receipts

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

Canistota - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$100,182.60	$1,001.83
DIVISION: I	**Services**			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels			$89,551.40	$895.51
		Total for MAJOR GROUP 70	$89,551.40	$895.51
		Total for DIVISION I	$89,551.40	$895.51

Canistota - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$100,182.60	$1,001.83
I	Services	$89,551.40	$895.51
	Total for Canistota - Gross Receipts	$189,734.00	$1,897.34

Canistota Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$17.31
C	Construction	$131.54
D	Manufacturing	$542.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,270.99
F	Wholesale Trade	$7,899.87
G	Retail Trade	$11,133.85
H	Finance, Insurance, And Real Estate	$87.30
I	Services	$7,826.92
	Other	$30.00
	Total for Canistota	$31,940.52

ITEMS OF NOTE:

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

Canova - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$946.16	$18.45
Other		N/A	N/A
	Total for MAJOR GROUP 23	$1,048.72	$20.45
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$29.37	$0.58
2759 Commercial Printing, NEC		$164.02	$3.20
Other		$1,005.13	$19.60
	Total for MAJOR GROUP 27	$1,198.52	$23.38
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,591.81	$70.05
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,057.43	$20.62
4813 Telephone Communications, Except Radiotelephone		$2,808.72	$54.77
4841 Cable and Other Pay Television Services		$2,582.02	$50.35
Other		$32.15	$0.63
	Total for MAJOR GROUP 48	$6,480.32	$126.37
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$18,575.19	$362.22
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		

Canova - General *continued...*

			Taxable	Tax Due
DIVISION: F	**Wholesale Trade** ***continued...***			
Other			$12,235.27	$238.59
		Total for MAJOR GROUP 50	$12,235.27	$238.59
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$3,294.34	$64.24
		Total for MAJOR GROUP 51	$3,294.34	$64.24
		Total for DIVISION F	$15,529.61	$302.83
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers			$25,270.63	$492.78
		Total for MAJOR GROUP 52	$25,270.63	$492.78
MAJOR GROUP:	53	General Merchandise Stores		
5311 Department Stores			$2,861.13	$55.79
Other			N/A	N/A
		Total for MAJOR GROUP 53	$2,917.54	$56.89
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
5621 Women's Clothing Stores			$321.23	$6.26
5651 Family Clothing Stores			$897.95	$17.51
Other			$179.16	$3.49
		Total for MAJOR GROUP 56	$1,398.34	$27.26
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			$1,547.90	$30.18
		Total for MAJOR GROUP 57	$1,547.90	$30.18
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$14,233.95	$277.78
5963 Direct Selling Establishments			$542.15	$10.57
5999 Miscellaneous Retail Stores, NEC			$16,675.86	$325.19
Other			$7,611.96	$148.43
		Total for MAJOR GROUP 59	$39,063.92	$761.97
		Total for DIVISION G	$74,981.99	$1,462.36
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$363.50	$7.09
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		

Canova - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
7342	Disinfecting and Pest Control Services		$487.31	$9.50
7372	Prepackaged Software		$1,484.34	$28.95
7374	Computer Processing and Data Preparation and Processing Services		$190.60	$3.72
7379	Computer Related Services, NEC		$426.16	$8.31
7389	Miscellaneous Business Services		$1,224.56	$23.87
Other			$298.56	$5.82
		Total for MAJOR GROUP 73	$4,111.53	$80.17
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$20,988.14	$409.26

Canova - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,591.81	$70.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,575.19	$362.22
F	Wholesale Trade	$15,529.61	$302.83
G	Retail Trade	$74,981.99	$1,462.36
H	Finance, Insurance, And Real Estate	$363.50	$7.09
I	Services	$20,988.14	$409.26
	Other	$655.41	$12.78
	Total for Canova - General	$134,685.65	$2,626.59

Canova Recap

D	Manufacturing	$70.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$362.22
F	Wholesale Trade	$302.83
G	Retail Trade	$1,462.36
H	Finance, Insurance, And Real Estate	$7.09
I	Services	$409.26
	Other	$12.78
	Total for Canova	$2,626.59

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Canton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$2,387.75	$47.76
Other		$120,123.51	$2,402.47
	Total for MAJOR GROUP 07	$122,511.26	$2,450.23
	Total for DIVISION A	$122,678.26	$2,453.57
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$30,642.66	$612.86
1731 Electrical Work		$157,794.35	$3,155.89
Other		$5,755.79	$115.11
	Total for MAJOR GROUP 17	$194,192.80	$3,883.86
	Total for DIVISION C	$194,612.80	$3,892.26
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043 Cereal Breakfast Foods		$310.00	$6.20
2086 Bottled and Canned Soft Drinks and Carbonated Water		$2,766.05	$55.32
Other		$996.58	$19.93
	Total for MAJOR GROUP 20	$4,072.63	$81.45
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$2,479.85	$49.60
	Total for MAJOR GROUP 23	$2,479.85	$49.60
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,272.31	$85.46
2721 Periodicals: Publishing, or Publishing and Printing		$818.24	$16.37
2731 Books: Publishing, or Publishing and Printing		$2,064.00	$41.28
2741 Miscellaneous Publishing		$1,815.50	$36.31
2752 Commercial Printing, Lithographic		$1,240.17	$24.80
2754 Commercial Printing, Gravure		$1,197.20	$23.94
2759 Commercial Printing, NEC		$3,053.53	$61.07
Other		N/A	N/A
	Total for MAJOR GROUP 27	$15,236.95	$304.75
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$470.00	$9.40
2841 Soaps and Other Detergents, Except Specialty Cleaners		$2,077.33	$41.55
Other		$47,471.68	$949.43
	Total for MAJOR GROUP 28	$50,019.01	$1,000.38
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		

Canton - General *continued...*

			Taxable	Tax Due
DIVISION: D		**Manufacturing *continued...***		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			$6,879.31	$137.59
		Total for MAJOR GROUP 34	$6,879.31	$137.59
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$7,037.75	$140.76
		Total for MAJOR GROUP 35	$7,037.75	$140.76
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$5,472.50	$109.45
		Total for MAJOR GROUP 36	$5,472.50	$109.45
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			$6,199.50	$123.99
		Total for MAJOR GROUP 38	$6,199.50	$123.99
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$9,534.53	$190.69
		Total for MAJOR GROUP 39	$9,534.53	$190.69
		Total for DIVISION D	$115,115.94	$2,302.33
DIVISION: E		**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			$72,311.88	$1,446.24
Other			N/A	N/A
		Total for MAJOR GROUP 42	$73,398.88	$1,467.98
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$90,467.30	$1,809.35
4813 Telephone Communications, Except Radiotelephone			$11,242.51	$224.86
4841 Cable and Other Pay Television Services			$72,485.34	$1,449.70
4899 Communications Services, NEC			$2,392.41	$47.86
Other			$144.00	$2.88
		Total for MAJOR GROUP 48	$176,731.56	$3,534.65
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$293,109.26	$5,862.18
		Total for MAJOR GROUP 49	$293,109.26	$5,862.18
		Total for DIVISION E	$544,334.70	$10,886.71
DIVISION: F		**Wholesale Trade**		
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts			$38,099.11	$761.98
5032 Brick, Stone, and Related Construction Materials			$1,955.28	$39.11
5044 Office Equipment			$12,462.81	$249.26
5045 Computers and Computer Peripheral Equipment and Software			$9,610.23	$192.20

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5046	Commercial Equipment, NEC	$2,720.68	$54.41
5047	Medical, Dental, and Hospital Equipment and Supplies	$12,406.54	$248.13
5049	Professional Equipment and Supplies, NEC	$4,238.38	$84.77
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,178.14	$343.57
5072	Hardware	$472.60	$9.45
5074	Plumbing and Heating Equipment and Supplies	($175,934.81)	($3,518.70)
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$898.67	$17.97
5084	Industrial Machinery and Equipment	$3,959.48	$79.19
5085	Industrial Supplies	$2,351.87	$47.05
5087	Service Establishment Equipment and Supplies	$2,115.93	$42.32
5091	Sporting and Recreational Goods and Supplies	$1,613.92	$32.28
5092	Toys and Hobby Goods and Supplies	$7,398.00	$147.96
Other		$33,426.47	$684.02
	Total for MAJOR GROUP 50	($25,026.70)	($485.03)
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$4,004.19	$80.08
5136	Men's and Boys' Clothing and Furnishings	$1,836.52	$36.73
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,389.04	$27.79
5139	Footwear	$867.00	$17.34
5141	Groceries, General Line	$2,833.35	$56.67
5142	Packaged Frozen Foods	$7,200.82	$144.02
5149	Groceries and Related Products, NEC	$738.69	$14.77
5199	Nondurable Goods, NEC	$6,565.62	$131.32
Other		$71,410.15	$1,428.21
	Total for MAJOR GROUP 51	$96,845.38	$1,936.93
	Total for DIVISION F	$71,818.68	$1,451.90
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$44,842.86	$896.86
5231	Paint, Glass, and Wallpaper Stores	$26,557.16	$531.14
5251	Hardware Stores	$14,428.42	$288.56
Other		N/A	N/A
	Total for MAJOR GROUP 52	$85,890.19	$1,717.80
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$99,842.47	$1,996.85
5331	Variety Stores	$131,637.85	$2,632.76
5399	Miscellaneous General Merchandise Stores	$281,330.63	$5,626.62
	Total for MAJOR GROUP 53	$512,810.95	$10,256.23
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$575,182.57	$11,503.64
5499	Miscellaneous Food Stores	$6,071.82	$121.44
Other		$45,372.78	$907.45
	Total for MAJOR GROUP 54	$626,627.17	$12,532.53
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$38,571.39	$771.43
5541	Gasoline Service Station	$215,678.57	$4,313.58
Other		N/A	N/A
	Total for MAJOR GROUP 55	$255,692.14	$5,113.85
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$300.03	$6.00
5621	Women's Clothing Stores	$4,579.12	$91.58
5632	Women's Accessory and Specialty Stores	$4,359.81	$87.20
5651	Family Clothing Stores	$12,232.18	$244.64
5661	Shoe Stores	$3,028.03	$60.56
5699	Miscellaneous Apparel and Accessory Stores	$4,249.00	$84.98
Other		N/A	N/A

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$29,300.17	$586.00
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$39,116.76	$782.34
5719 Miscellaneous Homefurnishings Stores		$2,545.98	$50.92
5722 Household Appliance Stores		$24,818.20	$496.36
5731 Radio, Television, and Consumer Electronics Stores		$4,883.48	$97.67
5734 Computer and Computer Software Stores		$5,437.83	$108.75
5736 Musical Instruments Stores		$907.43	$18.15
Other		$17,465.78	$349.31
	Total for MAJOR GROUP 57	$95,175.46	$1,903.50
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$252,665.53	$5,053.32
5813 Drinking Places		$53,293.63	$1,065.87
	Total for MAJOR GROUP 58	$305,959.16	$6,119.19
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$14,611.76	$292.24
5932 Used Merchandise Stores		$6,820.04	$136.40
5941 Sporting Goods Stores and Bicycle Shops		$13,519.47	$270.39
5942 Book Stores		$3,271.65	$65.43
5943 Stationery Stores		$3,934.10	$78.68
5945 Hobby, Toy, and Game Stores		$985.12	$19.70
5947 Gift, Novelty, and Souvenir Shops		$12,770.91	$255.42
5961 Catalog and Mail-Order Houses		$675,167.34	$13,551.40
5962 Automatic Merchandise Machine Operators		$17,149.01	$342.98
5963 Direct Selling Establishments		$15,764.40	$315.29
5999 Miscellaneous Retail Stores, NEC		$128,631.78	$2,572.64
Other		$23,668.45	$473.38
	Total for MAJOR GROUP 59	$916,294.03	$18,373.95
	Total for DIVISION G	$2,827,749.27	$56,603.05
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$12,493.65	$249.87
	Total for MAJOR GROUP 61	$12,493.65	$249.87
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$9,136.08	$182.72
	Total for MAJOR GROUP 64	$9,136.08	$182.72
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$39,978.17	$799.56
Other		N/A	N/A
	Total for MAJOR GROUP 65	$64,205.48	$1,284.11
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$86,895.97	$1,737.92
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7217	Carpet and Upholstery Cleaning	$1,738.35	$34.77
7231	Beauty Shops	$22,769.81	$455.39
7299	Miscellaneous Personal Services, NEC	$6,594.44	$131.89
Other		$51,315.43	$1,026.31
	Total for MAJOR GROUP 72	$82,418.03	$1,648.36
MAJOR GROUP: 73	Business Services		
7319	Advertising, NEC	$5,195.00	$103.90
7322	Adjustment and Collection Services	$3,684.50	$73.69
7331	Direct Mail Advertising Services	$786.02	$15.72
7342	Disinfecting and Pest Control Services	$3,220.71	$64.41
7349	Building Cleaning and Maintenance Services, NEC	$9,364.11	$187.28
7359	Equipment Rental and Leasing, NEC	$22,920.88	$458.42
7363	Help Supply Services	$17,335.35	$346.70
7371	Computer Programming Services	$5,199.50	$103.99
7372	Prepackaged Software	$77,089.83	$1,541.81
7373	Computer Integrated Systems Design	$13,659.79	$273.20
7374	Computer Processing and Data Preparation and Processing Services	$19,062.48	$381.26
7379	Computer Related Services, NEC	$20,013.32	$400.26
7381	Detective, Guard, and Armored Car Services	$1,944.15	$38.89
7382	Security Systems Services	$14,235.94	$284.72
7389	Miscellaneous Business Services	$40,080.54	$801.63
Other		$21,843.10	$436.86
	Total for MAJOR GROUP 73	$275,635.22	$5,512.74
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536	Automotive Glass Replacement Shops	$3,744.51	$74.89
7538	General Automotive Repair Shops	$161,642.58	$3,232.86
Other		$38,743.65	$774.88
	Total for MAJOR GROUP 75	$204,130.74	$4,082.63
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$648.32	$12.97
7629	Electrical and Electronic Repair Shops, NEC	$1,628.40	$32.57
7699	Repair Shops and Related Services, NEC	$162,298.33	$3,245.97
Other		N/A	N/A
	Total for MAJOR GROUP 76	$164,885.05	$3,297.71
MAJOR GROUP: 78	Motion Pictures		
Other		$11,395.25	$227.91
	Total for MAJOR GROUP 78	$11,395.25	$227.91
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$9,319.35	$186.39
	Total for MAJOR GROUP 79	$9,319.35	$186.39
MAJOR GROUP: 80	Health Services		
Other		$47,559.16	$1,020.34
	Total for MAJOR GROUP 80	$47,559.16	$1,020.34
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$150,398.85	$3,007.98
	Total for MAJOR GROUP 81	$150,398.85	$3,007.98
MAJOR GROUP: 82	Educational Services		
Other		$252.00	$5.04
	Total for MAJOR GROUP 82	$252.00	$5.04
MAJOR GROUP: 83	Social Services		
Other		$20,572.84	$411.46
	Total for MAJOR GROUP 83	$20,572.84	$411.46
MAJOR GROUP: 86	Membership Organizations		
Other		$92.99	$1.86
	Total for MAJOR GROUP 86	$92.99	$1.86
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$23,897.45	$477.95

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8721	Accounting, Auditing, and Bookkeeping Services	$36,935.69	$738.73
8734	Testing Laboratories	$10,108.67	$202.17
8741	Management Services	$400.00	$8.00
8742	Management Consulting Services	$2,697.04	$53.94
Other		$9,733.31	$194.67
	Total for MAJOR GROUP 87	$83,772.16	$1,675.46
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$49,875.61	$997.51
	Total for MAJOR GROUP 89	$49,875.61	$997.51
	Total for DIVISION I	$1,114,570.69	$22,360.66

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$122,678.26	$2,453.57
C	Construction	$194,612.80	$3,892.26
D	Manufacturing	$115,115.94	$2,302.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$544,334.70	$10,886.71
F	Wholesale Trade	$71,818.68	$1,451.90
G	Retail Trade	$2,827,749.27	$56,603.05
H	Finance, Insurance, And Real Estate	$86,895.97	$1,737.92
I	Services	$1,114,570.69	$22,360.66
	Total for Canton - General	$5,077,776.31	$101,688.40

Canton - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			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		$205,629.86	$2,056.29
Other			N/A	N/A
		Total for MAJOR GROUP 58	$239,861.27	$2,398.60
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$4,986.05	$49.86
		Total for MAJOR GROUP 59	$4,986.05	$49.86
		Total for DIVISION G	$410,265.86	$4,102.65
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A

Canton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
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:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
		Total for DIVISION I	$17,020.02	$170.20

Canton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$410,265.86	$4,102.65
I	Services	$17,020.02	$170.20
	Other	$20,161.03	$201.61
	Total for Canton - Gross Receipts	$447,446.91	$4,474.46

Canton Recap

A	Agriculture, Forestry, And Fishing	$2,453.57
C	Construction	$3,892.26
D	Manufacturing	$2,302.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,886.71
F	Wholesale Trade	$1,451.90
G	Retail Trade	$60,705.70
H	Finance, Insurance, And Real Estate	$1,737.92
I	Services	$22,530.86
	Other	$201.61
	Total for Canton	$106,162.86

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.

Carthage - General

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$113.27	$2.27
2754 Commercial Printing, Gravure			$17.45	$0.35
2759 Commercial Printing, NEC			$182.69	$3.65
Other			$231.92	$4.64
		Total for MAJOR GROUP 27	$545.33	$10.91
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$30,784.24	$615.69
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$2,207.00	$44.14
4813 Telephone Communications, Except Radiotelephone			$6,117.20	$122.34
4841 Cable and Other Pay Television Services			$1,609.50	$32.19
Other			N/A	N/A
		Total for MAJOR GROUP 48	$9,945.65	$198.91
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$27,808.00	$556.16
		Total for MAJOR GROUP 49	$27,808.00	$556.16
		Total for DIVISION E	$37,753.65	$755.07
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5085 Industrial Supplies			$436.94	$8.74
Other			$220,189.00	$4,403.78
		Total for MAJOR GROUP 50	$220,625.94	$4,412.52
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$19,824.26	$396.49
		Total for MAJOR GROUP 51	$19,824.26	$396.49
		Total for DIVISION F	$240,450.20	$4,809.01
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
5311 Department Stores			$1,896.50	$37.93
5399 Miscellaneous General Merchandise Stores			$168.97	$3.38
		Total for MAJOR GROUP 53	$2,065.47	$41.31
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		

Carthage - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$119.90	$2.40
5661 Shoe Stores		$182.50	$3.65
Other		$303.00	$6.06
	Total for MAJOR GROUP 56	$605.40	$12.11
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$681.50	$13.63
	Total for MAJOR GROUP 57	$681.50	$13.63
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$22,136.53	$442.72
5963 Direct Selling Establishments		$786.19	$15.73
5999 Miscellaneous Retail Stores, NEC		$6,578.32	$131.57
Other		$7,129.86	$142.60
	Total for MAJOR GROUP 59	$36,630.90	$732.62
	Total for DIVISION G	$56,474.40	$1,129.50
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$40.50	$0.81
7372 Prepackaged Software		$2,746.98	$54.94
7374 Computer Processing and Data Preparation and Processing Services		$88.00	$1.76
7389 Miscellaneous Business Services		$158.45	$3.17
Other		$2,721.79	$54.45
	Total for MAJOR GROUP 73	$5,755.72	$115.13
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$12,907.84	$258.17

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

Returns Filed: February 2026

Carthage - General Recap

		Taxable	Tax Due
D	Manufacturing	$30,784.24	$615.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,753.65	$755.07
F	Wholesale Trade	$240,450.20	$4,809.01
G	Retail Trade	$56,474.40	$1,129.50
I	Services	$12,907.84	$258.17
	Other	$8.00	$0.16
	Total for Carthage - General	$378,378.33	$7,567.60

Carthage Recap

		Tax Due
D	Manufacturing	$615.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$755.07
F	Wholesale Trade	$4,809.01
G	Retail Trade	$1,129.50
I	Services	$258.17
	Other	$0.16
	Total for Carthage	$7,567.60

ITEMS OF NOTE:

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

Castlewood - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$3,764.66	$75.29
	Total for MAJOR GROUP 07	$3,764.66	$75.29
	Total for DIVISION A	$3,764.66	$75.29
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$8,471.91	$169.44
Other		$6,662.00	$133.25
	Total for MAJOR GROUP 17	$15,133.91	$302.69
	Total for DIVISION C	$33,074.29	$661.50
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$9,146.75	$182.94
	Total for MAJOR GROUP 20	$9,146.75	$182.94
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$440.83	$8.82
2721 Periodicals: Publishing, or Publishing and Printing		$93.73	$1.88
2741 Miscellaneous Publishing		$195.50	$3.91
2754 Commercial Printing, Gravure		$126.85	$2.54
2759 Commercial Printing, NEC		$583.66	$11.67
Other		$1,456.76	$29.14
	Total for MAJOR GROUP 27	$2,897.33	$57.96
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$197.50	$3.95
	Total for MAJOR GROUP 28	$197.50	$3.95
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$7,784.57	$155.69
	Total for MAJOR GROUP 37	$7,784.57	$155.69
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Castlewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$23,647.81	$472.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,816.60	$316.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,228.10	$324.56
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,657.00	$133.14
4813 Telephone Communications, Except Radiotelephone	$28,732.78	$574.65
4841 Cable and Other Pay Television Services	$11,798.50	$235.97
4899 Communications Services, NEC	$154.99	$3.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,444.77	$948.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$112,017.96	$2,240.36
Total for MAJOR GROUP 49	$112,017.96	$2,240.36
Total for DIVISION E	$175,806.33	$3,516.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$238.00	$4.76
5044 Office Equipment	$1,327.16	$26.55
5045 Computers and Computer Peripheral Equipment and Software	$4,127.06	$82.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$575.00	$11.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,284.73	$825.69
5074 Plumbing and Heating Equipment and Supplies	$33,984.07	$679.68
5087 Service Establishment Equipment and Supplies	$447.00	$8.94
5091 Sporting and Recreational Goods and Supplies	$512.48	$10.25
Other	$19,311.59	$386.23
Total for MAJOR GROUP 50	$101,807.09	$2,036.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$760.92	$15.22
5139 Footwear	$371.50	$7.43
5142 Packaged Frozen Foods	$724.00	$14.48
Other	$4,146.92	$82.94
Total for MAJOR GROUP 51	$6,003.34	$120.07
Total for DIVISION F	$107,810.43	$2,156.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,636.66	$492.74
5251 Hardware Stores	$516.00	$10.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,946.81	$538.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,891.52	$517.83
Other	$584.55	$11.69
Total for MAJOR GROUP 53	$26,476.07	$529.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$86,366.67	$1,727.33
5499 Miscellaneous Food Stores	$1,535.08	$30.71
Other	N/A	N/A

Castlewood - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 54	$87,944.95	$1,758.90
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$22,340.74	$446.81
Other		N/A	N/A
	Total for MAJOR GROUP 55	$24,767.89	$495.35
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,056.00	$21.12
5632 Women's Accessory and Specialty Stores		$1,089.41	$21.79
5641 Children's and Infants' Wear Stores		$218.00	$4.36
5651 Family Clothing Stores		$3,416.30	$68.33
5661 Shoe Stores		$1,287.19	$25.74
5699 Miscellaneous Apparel and Accessory Stores		$722.11	$14.44
Other		N/A	N/A
	Total for MAJOR GROUP 56	$7,900.51	$158.01
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$8,713.04	$174.26
5719 Miscellaneous Homefurnishings Stores		$6,667.00	$133.34
5731 Radio, Television, and Consumer Electronics Stores		$1,214.45	$24.29
5734 Computer and Computer Software Stores		$829.30	$16.59
Other		$9,227.85	$184.56
	Total for MAJOR GROUP 57	$26,651.64	$533.04
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$70,511.10	$1,410.22
	Total for MAJOR GROUP 58	$70,511.10	$1,410.22
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$4,230.50	$84.61
5942 Book Stores		$403.00	$8.06
5945 Hobby, Toy, and Game Stores		$126.02	$2.52
5961 Catalog and Mail-Order Houses		$125,259.10	$2,529.34
5963 Direct Selling Establishments		$3,676.01	$73.53
5999 Miscellaneous Retail Stores, NEC		$9,912.45	$198.25
Other		$1,897.89	$37.96
	Total for MAJOR GROUP 59	$145,504.97	$2,934.27
	Total for DIVISION G	$416,703.94	$8,358.25
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$21,800.00	$436.00
	Total for MAJOR GROUP 65	$21,800.00	$436.00
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$22,050.50	$441.01
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$124.00	$2.48
Other		$853.76	$17.07

Castlewood - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$977.76	$19.55
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$2,659.03	$53.18
7372 Prepackaged Software		$17,598.46	$351.97
7374 Computer Processing and Data Preparation and Processing Services		$4,037.41	$80.75
7379 Computer Related Services, NEC		$5,669.02	$113.38
7389 Miscellaneous Business Services		$2,065.74	$41.32
Other		$5,502.45	$110.06
	Total for MAJOR GROUP 73	$37,532.11	$750.66
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$5,004.33	$100.09
	Total for MAJOR GROUP 75	$5,004.33	$100.09
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$7,741.49	$154.83
	Total for MAJOR GROUP 79	$7,741.49	$154.83
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$8,817.14	$176.35
Other		$9,652.60	$193.05
	Total for MAJOR GROUP 87	$18,469.74	$369.40
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$11,674.50	$233.49
	Total for MAJOR GROUP 89	$11,674.50	$233.49
	Total for DIVISION I	$85,466.97	$1,709.37

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$3,764.66	$75.29
C	Construction	$33,074.29	$661.50
D	Manufacturing	$23,647.81	$472.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,806.33	$3,516.12
F	Wholesale Trade	$107,810.43	$2,156.22
G	Retail Trade	$416,703.94	$8,358.25
H	Finance, Insurance, And Real Estate	$22,050.50	$441.01
I	Services	$85,466.97	$1,709.37
	Total for Castlewood - General	$868,324.93	$17,390.74

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

Returns Filed: February 2026

Castlewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$75.29
C	Construction		$661.50
D	Manufacturing		$472.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,516.12
F	Wholesale Trade		$2,156.22
G	Retail Trade		$8,358.25
H	Finance, Insurance, And Real Estate		$441.01
I	Services		$1,709.37
	Total for Castlewood		$17,390.74

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.

Cavour - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$55.05	$1.10
2754 Commercial Printing, Gravure		$16.58	$0.33
2759 Commercial Printing, NEC		$108.69	$2.17
Other		$13.50	$0.27
	Total for MAJOR GROUP 27	$193.82	$3.87
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$408.30	$8.16
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,831.00	$36.62
4813 Telephone Communications, Except Radiotelephone		$1,304.72	$26.09
4841 Cable and Other Pay Television Services		$3,442.50	$68.85
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,612.72	$132.25
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$27,029.19	$540.58
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$326.17	$6.53
Other		$2,993.24	$59.86
	Total for MAJOR GROUP 50	$3,319.41	$66.39
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$3,937.91	$78.76
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,632.50	$32.65
	Total for MAJOR GROUP 53	$1,632.50	$32.65
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,438.38	$28.77
	Total for MAJOR GROUP 54	$1,438.38	$28.77

Cavour - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$27,624.77	$552.50
Other		N/A	N/A
	Total for MAJOR GROUP 55	$80,158.77	$1,603.18
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$539.00	$10.78
Other		$457.00	$9.14
	Total for MAJOR GROUP 56	$996.00	$19.92
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$16,064.72	$329.42
5963 Direct Selling Establishments		$2,761.37	$55.23
5999 Miscellaneous Retail Stores, NEC		$2,073.35	$41.47
Other		$5,286.60	$105.73
	Total for MAJOR GROUP 59	$26,186.04	$531.85
	Total for DIVISION G	$110,668.64	$2,221.51
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$752.00	$15.04
7374 Computer Processing and Data Preparation and Processing Services		$138.23	$2.76
7389 Miscellaneous Business Services		$299.66	$5.99
Other		$1,465.32	$29.30
	Total for MAJOR GROUP 73	$2,655.21	$53.09
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$28.00	$0.56
	Total for MAJOR GROUP 87	$28.00	$0.56
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,303.71	$146.06

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

Returns Filed: February 2026

Cavour - General Recap

		Taxable	Tax Due
D	Manufacturing	$408.30	$8.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,029.19	$540.58
F	Wholesale Trade	$3,937.91	$78.76
G	Retail Trade	$110,668.64	$2,221.51
I	Services	$7,303.71	$146.06
	Other	$438.40	$8.77
	Total for Cavour - General	$149,786.15	$3,003.84

Cavour Recap

		Tax Due
D	Manufacturing	$8.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$540.58
F	Wholesale Trade	$78.76
G	Retail Trade	$2,221.51
I	Services	$146.06
	Other	$8.77
	Total for Cavour	$3,003.84

ITEMS OF NOTE:

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

Centerville - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	$1,470.88	$29.42
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$295.26	$5.91
		Total for MAJOR GROUP 20	$295.26	$5.91
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$479.50	$9.59
		Total for MAJOR GROUP 23	$479.50	$9.59
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$885.48	$17.71
2721 Periodicals: Publishing, or Publishing and Printing			$282.41	$5.65
2731 Books: Publishing, or Publishing and Printing			$619.86	$12.40
2754 Commercial Printing, Gravure			$348.44	$6.97
2759 Commercial Printing, NEC			$959.70	$19.19
Other			$651.50	$13.03
		Total for MAJOR GROUP 27	$3,747.39	$74.95
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$4,062.68	$81.25
		Total for MAJOR GROUP 28	$4,062.68	$81.25
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A

Centerville - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$23,653.14	$473.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$61,820.60	$1,236.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$62,026.10	$1,240.53
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	$23,656.04	$473.12
4813 Telephone Communications, Except Radiotelephone	$8,725.21	$174.51
4841 Cable and Other Pay Television Services	$15,066.97	$301.34
4899 Communications Services, NEC	$932.95	$18.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,415.17	$968.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$177,561.00	$3,551.22
Total for MAJOR GROUP 49	$177,561.00	$3,551.22
Total for DIVISION E	$288,520.77	$5,770.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$785.50	$15.71
5044 Office Equipment	$2,593.19	$51.86
5045 Computers and Computer Peripheral Equipment and Software	$3,154.02	$63.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,118.00	$142.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$353.90	$7.08
5084 Industrial Machinery and Equipment	$11,500.29	$230.01
Other	$8,946.48	$178.92
Total for MAJOR GROUP 50	$34,451.38	$689.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,860.87	$57.22
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$871.81	$17.44
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,164.95	$23.30
5141 Groceries, General Line	$444.44	$8.89
5142 Packaged Frozen Foods	$2,981.50	$59.63
Other	$11,786.91	$235.74
Total for MAJOR GROUP 51	$20,110.48	$402.22
Total for DIVISION F	$54,561.86	$1,091.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,153.77	$243.08
5251 Hardware Stores	$29,721.05	$594.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,231.83	$844.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,736.31	$674.73
5399 Miscellaneous General Merchandise Stores	$4,208.66	$84.17
Total for MAJOR GROUP 53	$37,944.97	$758.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$853.40	$17.07
Other	$156,319.40	$3,126.39

Centerville - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 54	$157,172.80	$3,143.46
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,139.00	$22.78
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,239.47	$24.79
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$725.18	$14.51
5632 Women's Accessory and Specialty Stores		$1,237.26	$24.75
5651 Family Clothing Stores		$2,972.53	$59.45
5661 Shoe Stores		$1,006.05	$20.12
Other		$404.00	$8.08
	Total for MAJOR GROUP 56	$6,345.02	$126.91
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$2,306.91	$46.14
5719 Miscellaneous Homefurnishings Stores		$21,509.57	$430.19
5722 Household Appliance Stores		$7,634.22	$152.69
5731 Radio, Television, and Consumer Electronics Stores		$328.56	$6.57
5734 Computer and Computer Software Stores		$283.05	$5.67
5736 Musical Instruments Stores		$580.38	$11.61
Other		N/A	N/A
	Total for MAJOR GROUP 57	$37,334.58	$746.71
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$48,455.12	$969.11
Other		N/A	N/A
	Total for MAJOR GROUP 58	$78,357.05	$1,567.15
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$4,299.49	$85.99
5942 Book Stores		$627.65	$12.55
5961 Catalog and Mail-Order Houses		$187,061.18	$3,758.94
5963 Direct Selling Establishments		$2,437.99	$48.77
5999 Miscellaneous Retail Stores, NEC		$27,349.49	$546.99
Other		$4,914.18	$98.28
	Total for MAJOR GROUP 59	$226,689.98	$4,551.52
	Total for DIVISION G	$587,315.70	$11,764.08
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$13,127.77	$262.56
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$6,621.68	$132.43
Other		$18,979.24	$379.59

Centerville - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 72	$25,600.92	$512.02
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$2,630.50	$52.61
7371 Computer Programming Services		$1,515.99	$30.32
7372 Prepackaged Software		$22,963.50	$459.27
7374 Computer Processing and Data Preparation and Processing Services		$3,622.64	$72.45
7379 Computer Related Services, NEC		$3,092.59	$61.85
7382 Security Systems Services		$1,319.53	$26.39
7389 Miscellaneous Business Services		$4,752.18	$95.05
Other		$1,708.64	$34.18
	Total for MAJOR GROUP 73	$41,605.57	$832.12
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$59,588.28	$1,191.77
	Total for MAJOR GROUP 75	$59,588.28	$1,191.77
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$24,024.25	$480.49
8742 Management Consulting Services		$696.81	$13.94
Other		$16,618.96	$332.38
	Total for MAJOR GROUP 87	$41,340.02	$826.81
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$12,379.50	$247.59
	Total for MAJOR GROUP 89	$12,379.50	$247.59
	Total for DIVISION I	$181,977.37	$3,639.57
DIVISION: J	**Public Administration**		
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Centerville - General Recap

		Taxable	Tax Due
C	Construction	$1,470.88	$29.42
D	Manufacturing	$23,653.14	$473.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$288,520.77	$5,770.43
F	Wholesale Trade	$54,561.86	$1,091.24
G	Retail Trade	$587,315.70	$11,764.08
H	Finance, Insurance, And Real Estate	$13,127.77	$262.56
I	Services	$181,977.37	$3,639.57
	Other	$1,642.00	$32.84
	Total for Centerville - General	$1,152,269.49	$23,063.21

Centerville - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$69,956.49	$699.56
		Total for MAJOR GROUP 58	$69,956.49	$699.56
		Total for DIVISION G	$97,154.40	$971.54

Centerville - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$97,154.40	$971.54
	Total for Centerville - Gross Receipts	$97,154.40	$971.54

Centerville Recap

		Tax Due
C	Construction	$29.42
D	Manufacturing	$473.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,770.43
F	Wholesale Trade	$1,091.24
G	Retail Trade	$12,735.62
H	Finance, Insurance, And Real Estate	$262.56
I	Services	$3,639.57
	Other	$32.84
	Total for Centerville	$24,034.75

ITEMS OF NOTE:

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

Central City - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$63.14	$1.27
	Total for MAJOR GROUP 27	$63.14	$1.27
	Total for DIVISION D	$63.14	$1.27
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,337.63	$66.75
4841 Cable and Other Pay Television Services		$2,579.03	$51.58
4899 Communications Services, NEC		$157.00	$3.14
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,127.16	$122.54
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$22,252.81	$445.05
	Total for MAJOR GROUP 49	$22,252.81	$445.05
	Total for DIVISION E	$29,029.97	$580.59
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$2,517.00	$50.34
	Total for MAJOR GROUP 50	$2,517.00	$50.34
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$719.68	$14.39
	Total for MAJOR GROUP 51	$719.68	$14.39
	Total for DIVISION F	$3,236.68	$64.73
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		$2,993.50	$59.87
	Total for MAJOR GROUP 53	$2,993.50	$59.87
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$201.50	$4.03
	Total for MAJOR GROUP 57	$201.50	$4.03
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A

Central City - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$23,286.71	$465.73
5999 Miscellaneous Retail Stores, NEC		$218.37	$4.37
Other		$3,362.45	$67.25
	Total for MAJOR GROUP 59	$26,867.53	$537.35
	Total for DIVISION G	$181,606.84	$3,632.14
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$6,203.48	$124.07
7379 Computer Related Services, NEC		$910.00	$18.20
7389 Miscellaneous Business Services		$2,068.61	$41.37
Other		$1,473.21	$29.46
	Total for MAJOR GROUP 73	$10,655.30	$213.10
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$9,932.55	$198.65
	Total for MAJOR GROUP 87	$9,932.55	$198.65
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$30,717.50	$614.35
	Total for MAJOR GROUP 89	$30,717.50	$614.35
	Total for DIVISION I	$95,448.01	$1,908.95

Central City - General Recap

D	Manufacturing	$63.14	$1.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,029.97	$580.59
F	Wholesale Trade	$3,236.68	$64.73
G	Retail Trade	$181,606.84	$3,632.14
I	Services	$95,448.01	$1,908.95
	Other	$453.70	$9.07
	Total for Central City - General	$309,838.34	$6,196.75

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

Returns Filed: February 2026

Central City Recap

		Taxable	Tax Due
D	Manufacturing		$1.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$580.59
F	Wholesale Trade		$64.73
G	Retail Trade		$3,632.14
I	Services		$1,908.95
	Other		$9.07
	Total for Central City		$6,196.75

ITEMS OF NOTE:

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

Chamberlain - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$69,883.73	$1,397.67
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$88,645.78	$1,772.91
Other		$5,763.51	$115.26
	Total for MAJOR GROUP 17	$94,409.29	$1,888.17
	Total for DIVISION C	$96,753.95	$1,935.07
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	$1,929.50	$38.59
Other		$65,279.01	$1,305.58
	Total for MAJOR GROUP 20	$67,208.51	$1,344.17
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,253.00	$25.06
	Total for MAJOR GROUP 23	$1,253.00	$25.06
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$4,030.42	$80.61
2721	Periodicals: Publishing, or Publishing and Printing	$782.29	$15.64
2731	Books: Publishing, or Publishing and Printing	$515.50	$10.31
2741	Miscellaneous Publishing	$391.63	$7.83
2752	Commercial Printing, Lithographic	$1,577.90	$31.56
2754	Commercial Printing, Gravure	$622.38	$12.44

		Taxable	Tax Due
Chamberlain - General *continued...*			
DIVISION: D	**Manufacturing *continued...***		
2759 Commercial Printing, NEC		$6,167.27	$123.34
Other		$595.37	$11.91
	Total for MAJOR GROUP 27	$14,682.76	$293.64
MAJOR GROUP: 28	Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$508.50	$10.17
Other		$1,802.00	$36.04
	Total for MAJOR GROUP 28	$2,310.50	$46.21
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$1,287.00	$25.74
	Total for MAJOR GROUP 35	$1,287.00	$25.74
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$4,244.00	$84.88
	Total for MAJOR GROUP 36	$4,244.00	$84.88
MAJOR GROUP: 37	Transportation Equipment		
Other		$3,244.55	$64.90
	Total for MAJOR GROUP 37	$3,244.55	$64.90
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$14,570.70	$291.41
	Total for MAJOR GROUP 39	$14,570.70	$291.41
	Total for DIVISION D	$121,461.39	$2,429.21
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$76,818.44	$1,536.37
Other		N/A	N/A
	Total for MAJOR GROUP 42	$78,913.94	$1,578.28
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		$62,601.54	$1,252.03
4813 Telephone Communications, Except Radiotelephone		$80,521.12	$1,610.42
4841 Cable and Other Pay Television Services		$31,376.11	$627.52
4899 Communications Services, NEC		$1,923.33	$38.47
Other		N/A	N/A
	Total for MAJOR GROUP 48	$176,453.10	$3,529.06
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$444,793.29	$8,895.87
	Total for MAJOR GROUP 49	$444,793.29	$8,895.87
	Total for DIVISION E	$700,901.33	$14,018.03
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$2,230.46	$44.61
5013 Motor Vehicle Supplies and New Parts		$34,058.75	$681.18

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5044	Office Equipment	$12,040.17	$240.79
5045	Computers and Computer Peripheral Equipment and Software	$7,966.91	$159.34
5046	Commercial Equipment, NEC	$3,077.34	$61.54
5047	Medical, Dental, and Hospital Equipment and Supplies	$9,340.46	$186.81
5049	Professional Equipment and Supplies, NEC	$1,059.53	$21.19
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,264.37	$1,285.28
5074	Plumbing and Heating Equipment and Supplies	$8,806.87	$176.14
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,694.31	$93.89
5084	Industrial Machinery and Equipment	$24,166.75	$483.33
5085	Industrial Supplies	$2,371.93	$47.44
5087	Service Establishment Equipment and Supplies	$1,787.54	$35.75
5091	Sporting and Recreational Goods and Supplies	$12,560.43	$251.21
5092	Toys and Hobby Goods and Supplies	$5,164.00	$103.28
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$1,188.12	$23.76
5099	Durable Goods, NEC	$7,058.00	$141.16
Other		$37,880.00	$757.60
	Total for MAJOR GROUP 50	$239,715.94	$4,794.30
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
5113	Industrial and Personal Service Paper	$4,261.41	$85.23
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$36,222.87	$724.46
5136	Men's and Boys' Clothing and Furnishings	$434.48	$8.69
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,794.54	$35.89
5139	Footwear	$318.21	$6.36
5141	Groceries, General Line	$22,447.52	$448.95
5142	Packaged Frozen Foods	$2,600.40	$52.01
5191	Farm Supplies	$77,453.35	$1,549.07
5199	Nondurable Goods, NEC	$571.11	$11.42
Other		$33,830.11	$676.61
	Total for MAJOR GROUP 51	$179,934.00	$3,598.69
	Total for DIVISION F	$419,649.94	$8,392.99
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$315,245.65	$6,304.92
5251	Hardware Stores	$166,374.60	$3,327.48
Other		$13,534.90	$270.70
	Total for MAJOR GROUP 52	$495,155.15	$9,903.10
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$50,326.32	$1,006.53
5331	Variety Stores	$268,161.61	$5,363.23
5399	Miscellaneous General Merchandise Stores	$393,387.32	$7,867.74
	Total for MAJOR GROUP 53	$711,875.25	$14,237.50
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	$739,517.79	$14,790.36
5499	Miscellaneous Food Stores	$5,573.29	$111.47
Other		$17,710.54	$354.21
	Total for MAJOR GROUP 54	$762,801.62	$15,256.04
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$39,611.53	$792.23
5541	Gasoline Service Station	$244,979.08	$4,899.59
Other		$158,268.04	$3,165.37
	Total for MAJOR GROUP 55	$442,858.65	$8,857.19
MAJOR GROUP:	56 Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$14,140.23	$282.81
5621	Women's Clothing Stores	$3,007.43	$60.14
5632	Women's Accessory and Specialty Stores	$3,437.71	$68.75
5641	Children's and Infants' Wear Stores	$780.90	$15.62
5651	Family Clothing Stores	$10,225.43	$204.51

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5661 Shoe Stores		$3,900.13	$78.01
5699 Miscellaneous Apparel and Accessory Stores		$548.00	$10.96
	Total for MAJOR GROUP 56	$36,039.83	$720.80
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$19,345.86	$386.92
5719 Miscellaneous Homefurnishings Stores		$11,801.34	$236.02
5722 Household Appliance Stores		$13,402.16	$268.04
5731 Radio, Television, and Consumer Electronics Stores		$3,371.92	$67.44
5734 Computer and Computer Software Stores		$17,812.61	$356.25
5736 Musical Instruments Stores		($504.74)	($10.09)
Other		$2,205.75	$44.12
	Total for MAJOR GROUP 57	$67,434.90	$1,348.70
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$499,709.44	$9,994.18
	Total for MAJOR GROUP 58	$499,709.44	$9,994.18
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$68,108.14	$1,362.16
5941 Sporting Goods Stores and Bicycle Shops		$4,912.89	$98.26
5942 Book Stores		$2,526.12	$50.53
5943 Stationery Stores		$430.45	$8.61
5945 Hobby, Toy, and Game Stores		$1,518.64	$30.37
5947 Gift, Novelty, and Souvenir Shops		$18,040.75	$360.82
5961 Catalog and Mail-Order Houses		$538,514.01	$10,845.17
5963 Direct Selling Establishments		$10,525.00	$210.50
5999 Miscellaneous Retail Stores, NEC		$213,455.92	$4,269.12
Other		$179,137.66	$3,582.76
	Total for MAJOR GROUP 59	$1,037,169.58	$20,818.30
	Total for DIVISION G	$4,053,044.42	$81,135.81
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$1,602.25	$32.05
	Total for MAJOR GROUP 61	$1,602.25	$32.05
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$4,952.50	$99.05
	Total for MAJOR GROUP 64	$4,952.50	$99.05
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$42,568.30	$851.36
Other		N/A	N/A
	Total for MAJOR GROUP 65	$46,079.80	$921.59
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$57,638.05	$1,152.76
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$124,467.92	$2,489.36
	Total for MAJOR GROUP 70	$124,467.92	$2,489.36
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$17,433.45	$348.67
7299 Miscellaneous Personal Services, NEC		$18,671.07	$373.44
Other		$50,003.13	$1,000.07
	Total for MAJOR GROUP 72	$86,107.65	$1,722.18

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$883.60	$17.67
7331 Direct Mail Advertising Services		$32.45	$0.65
7342 Disinfecting and Pest Control Services		$6,576.54	$131.53
7349 Building Cleaning and Maintenance Services, NEC		$32,170.34	$643.41
7359 Equipment Rental and Leasing, NEC		$87,819.65	$1,756.39
7371 Computer Programming Services		$4,960.69	$99.21
7372 Prepackaged Software		$52,590.23	$1,051.79
7373 Computer Integrated Systems Design		$1,578.21	$31.57
7374 Computer Processing and Data Preparation and Processing Services		$7,762.31	$155.25
7379 Computer Related Services, NEC		$11,054.92	$221.10
7381 Detective, Guard, and Armored Car Services		$2,516.51	$50.33
7382 Security Systems Services		$24,971.73	$499.44
7389 Miscellaneous Business Services		$81,148.70	$1,622.97
Other		$3,817.16	$76.34
	Total for MAJOR GROUP 73	$317,883.04	$6,357.65
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$145,104.97	$2,902.10
7549 Automotive Services, Except Repair and Carwashes		$9,735.68	$194.71
Other		$129,367.43	$2,587.34
	Total for MAJOR GROUP 75	$284,208.08	$5,684.15
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$13,803.34	$276.07
Other		$4,970.22	$99.40
	Total for MAJOR GROUP 76	$18,773.56	$375.47
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$3,574.61	$71.49
Other		$36,558.42	$731.16
	Total for MAJOR GROUP 79	$40,133.03	$802.65
MAJOR GROUP: 80	Health Services		
Other		$38,960.05	$779.20
	Total for MAJOR GROUP 80	$38,960.05	$779.20
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$66,136.00	$1,322.72
	Total for MAJOR GROUP 81	$66,136.00	$1,322.72
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		
Other		$404.16	$8.08
	Total for MAJOR GROUP 86	$404.16	$8.08
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$82,332.86	$1,646.65
8741 Management Services		$5,106.00	$102.12
8742 Management Consulting Services		$1,484.90	$29.70
Other		$14,779.06	$295.58
	Total for MAJOR GROUP 87	$103,702.82	$2,074.05
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$30,953.50	$619.07
	Total for MAJOR GROUP 89	$30,953.50	$619.07
	Total for DIVISION I	$1,112,503.81	$22,250.06
DIVISION: J	**Public Administration**		
MAJOR GROUP: 92	Justice, Public Order, And Safety		

		Taxable	Tax Due
Chamberlain - General *continued...*			
DIVISION: J	**Public Administration *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$69,883.73	$1,397.67
C	Construction	$96,753.95	$1,935.07
D	Manufacturing	$121,461.39	$2,429.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$700,901.33	$14,018.03
F	Wholesale Trade	$419,649.94	$8,392.99
G	Retail Trade	$4,053,044.42	$81,135.81
H	Finance, Insurance, And Real Estate	$57,638.05	$1,152.76
I	Services	$1,112,503.81	$22,250.06
	Other	$574.75	$11.50
	Total for Chamberlain - General	$6,632,411.37	$132,723.10

Chamberlain - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			$6,431.90	$64.32
		Total for MAJOR GROUP 53	$6,431.90	$64.32
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$88,093.39	$880.93
		Total for MAJOR GROUP 54	$88,093.39	$880.93
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station			$58,977.20	$589.77
		Total for MAJOR GROUP 55	$58,977.20	$589.77
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$459,101.97	$4,591.01
		Total for MAJOR GROUP 58	$459,101.97	$4,591.01
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$37,467.04	$374.67
		Total for MAJOR GROUP 59	$37,467.04	$374.67
		Total for DIVISION G	$650,071.50	$6,500.70
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$118,316.87	$1,183.18
		Total for MAJOR GROUP 70	$118,316.87	$1,183.18
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$27,016.58	$270.17
		Total for MAJOR GROUP 79	$27,016.58	$270.17
MAJOR GROUP:	80	Health Services		

Chamberlain - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$208,255.38	$2,082.57

Chamberlain - Gross Receipts Recap

G	Retail Trade	$650,071.50	$6,500.70
I	Services	$208,255.38	$2,082.57
	Other	$4,550.00	$45.50
	Total for Chamberlain - Gross Receipts	$862,876.88	$8,628.77

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$1,397.67
C	Construction	$1,935.07
D	Manufacturing	$2,429.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,018.03
F	Wholesale Trade	$8,392.99
G	Retail Trade	$87,636.51
H	Finance, Insurance, And Real Estate	$1,152.76
I	Services	$24,332.63
	Other	$57.00
	Total for Chamberlain	$141,351.87

ITEMS OF NOTE:

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

Chancellor - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	$1,651.67	$33.03
DIVISION: C	**Construction**			
MAJOR GROUP:	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			$869.39	$17.39
		Total for MAJOR GROUP 17	$869.39	$17.39
		Total for DIVISION C	$989.39	$19.79
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$505.69	$10.11
2721 Periodicals: Publishing, or Publishing and Printing			$93.96	$1.88
2741 Miscellaneous Publishing			$105.50	$2.11
2754 Commercial Printing, Gravure			$91.40	$1.82
2759 Commercial Printing, NEC			$290.76	$5.82
Other			$1,253.00	$25.06
		Total for MAJOR GROUP 27	$2,340.31	$46.80
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$401.50	$8.03
		Total for MAJOR GROUP 36	$401.50	$8.03
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$6,761.04	$135.22
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			$7,112.00	$142.24
Other			N/A	N/A
		Total for MAJOR GROUP 42	$7,386.50	$147.73

Chancellor - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,992.11	$179.85
4813 Telephone Communications, Except Radiotelephone		$93.91	$1.88
4841 Cable and Other Pay Television Services		$6,939.71	$138.80
4899 Communications Services, NEC		$81.00	$1.62
Other		N/A	N/A
	Total for MAJOR GROUP 48	$16,126.73	$322.55
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$61,780.49	$1,235.63
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$934.50	$18.69
5045 Computers and Computer Peripheral Equipment and Software		$1,212.62	$24.25
5072 Hardware		$3,412.10	$68.24
Other		$24,719.06	$494.39
	Total for MAJOR GROUP 50	$30,278.28	$605.57
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$374.50	$7.49
Other		$23,092.72	$461.85
	Total for MAJOR GROUP 51	$23,467.22	$469.34
	Total for DIVISION F	$53,745.50	$1,074.91
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$10,334.52	$206.69
Other		N/A	N/A
	Total for MAJOR GROUP 52	$11,223.02	$224.46
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$9,002.10	$180.04
Other		N/A	N/A
	Total for MAJOR GROUP 53	$9,065.10	$181.30
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$56,048.36	$1,120.96
5499 Miscellaneous Food Stores		$445.00	$8.90
Other		N/A	N/A
	Total for MAJOR GROUP 54	$56,700.11	$1,134.00
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$4,094.32	$81.89
Other		N/A	N/A
	Total for MAJOR GROUP 55	$4,943.95	$98.88
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores		$688.50	$13.77
5651 Family Clothing Stores		$836.50	$16.73
Other		$671.00	$13.42
	Total for MAJOR GROUP 56	$2,196.00	$43.92
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$3,642.14	$72.84
5731 Radio, Television, and Consumer Electronics Stores		$1,557.00	$31.14
5734 Computer and Computer Software Stores		$425.50	$8.51
Other		$23,035.45	$460.71
	Total for MAJOR GROUP 57	$28,660.09	$573.20
MAJOR GROUP: 58	Eating And Drinking Places		

Chancellor - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$802.89	$16.06
5961 Catalog and Mail-Order Houses		$58,888.95	$1,186.92
5963 Direct Selling Establishments		$1,323.79	$26.48
5999 Miscellaneous Retail Stores, NEC		$48,505.79	$970.11
Other		$18,107.07	$362.14
	Total for MAJOR GROUP 59	$127,628.49	$2,561.71
	Total for DIVISION G	$240,642.73	$4,821.99
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,656.66	$53.14
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$2,598.46	$51.97
	Total for MAJOR GROUP 72	$2,598.46	$51.97
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$5,496.54	$109.93
7372 Prepackaged Software		$7,209.55	$144.19
7374 Computer Processing and Data Preparation and Processing Services		$1,735.05	$34.70
7379 Computer Related Services, NEC		$15,885.00	$317.70
7389 Miscellaneous Business Services		$719.55	$14.39
Other		$36,696.50	$733.93
	Total for MAJOR GROUP 73	$67,742.19	$1,354.84
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$152,402.86	$3,048.05
	Total for MAJOR GROUP 75	$152,402.86	$3,048.05
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Chancellor - General *continued...*			
DIVISION: I	**Services *continued...***		
8742	Management Consulting Services	$4,199.45	$83.99
Other		$2,574.00	$51.48
	Total for MAJOR GROUP 87	$6,773.45	$135.47
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$238,488.47	$4,769.76

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$1,651.67	$33.03
C	Construction	$989.39	$19.79
D	Manufacturing	$6,761.04	$135.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,780.49	$1,235.63
F	Wholesale Trade	$53,745.50	$1,074.91
G	Retail Trade	$240,642.73	$4,821.99
H	Finance, Insurance, And Real Estate	$2,656.66	$53.14
I	Services	$238,488.47	$4,769.76
	Total for Chancellor - General	$606,715.95	$12,143.47

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
	Total for DIVISION G	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	N/A	N/A

Chancellor - Gross Receipts Recap

	Other	$21,103.54	$211.03
	Total for Chancellor - Gross Receipts	$21,103.54	$211.03

Chancellor Recap

A	Agriculture, Forestry, And Fishing	$33.03
C	Construction	$19.79
D	Manufacturing	$135.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,235.63
F	Wholesale Trade	$1,074.91
G	Retail Trade	$4,821.99
H	Finance, Insurance, And Real Estate	$53.14
I	Services	$4,769.76
	Other	$211.03
	Total for Chancellor	$12,354.50

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Clark - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$20,789.95	$415.80
Other		$13,368.68	$267.37
	Total for MAJOR GROUP 07	$34,158.63	$683.17
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$38,320.63	$766.41
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$2,101.31	$42.02
Other		$3,517.85	$70.36
	Total for MAJOR GROUP 17	$5,619.16	$112.38
	Total for DIVISION C	$11,765.91	$235.32
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$921.16	$18.42
	Total for MAJOR GROUP 20	$921.16	$18.42
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/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		$1,363.34	$27.28
	Total for MAJOR GROUP 23	$1,363.34	$27.28
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,875.10	$37.50
2721 Periodicals: Publishing, or Publishing and Printing		$161.79	$3.24
2731 Books: Publishing, or Publishing and Printing		$474.00	$9.48
2741 Miscellaneous Publishing		$406.50	$8.13
2752 Commercial Printing, Lithographic		$37.50	$0.75
2754 Commercial Printing, Gravure		$148.99	$2.99
2759 Commercial Printing, NEC		$2,107.26	$42.15
Other		N/A	N/A
	Total for MAJOR GROUP 27	$5,396.89	$107.96
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,789.47	$55.79
	Total for MAJOR GROUP 28	$2,789.47	$55.79
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$7,695.00	$153.90
	Total for MAJOR GROUP 30	$7,695.00	$153.90
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A

Clark - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,042.50	$40.85
	Total for MAJOR GROUP 36	$2,042.50	$40.85
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,644.20	$32.89
	Total for MAJOR GROUP 37	$1,644.20	$32.89
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$218.50	$4.37
	Total for MAJOR GROUP 38	$218.50	$4.37
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$31,485.93	$629.76
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$14,333.47	$286.67
Other		N/A	N/A
	Total for MAJOR GROUP 42	$15,059.97	$301.20
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$15,113.75	$302.28
4813 Telephone Communications, Except Radiotelephone		$60,207.70	$1,281.53
4841 Cable and Other Pay Television Services		$16,250.08	$325.00
4899 Communications Services, NEC		$1,324.45	$26.49
Other		$29.00	$0.58
	Total for MAJOR GROUP 48	$92,924.98	$1,935.88
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$249,002.46	$4,980.05
	Total for MAJOR GROUP 49	$249,002.46	$4,980.05
	Total for DIVISION E	$357,681.41	$7,231.01
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$3,150.15	$63.00
5044 Office Equipment		$2,435.59	$48.71
5047 Medical, Dental, and Hospital Equipment and Supplies		$11,036.53	$220.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$16,904.36	$338.09
5074 Plumbing and Heating Equipment and Supplies		$14,445.90	$288.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$10,067.53	$201.35
5084 Industrial Machinery and Equipment		$21,845.90	$436.92
5087 Service Establishment Equipment and Supplies		$1,332.00	$26.64
5091 Sporting and Recreational Goods and Supplies		$3,492.50	$69.85
Other		$11,129.07	$222.57
	Total for MAJOR GROUP 50	$95,839.53	$1,916.78
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,384.50	$27.69
5136 Men's and Boys' Clothing and Furnishings		$871.94	$17.44
5137 Women's, Children's, and Infants' Clothing and Accessories		$674.16	$13.48

Clark - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5142	Packaged Frozen Foods	$493.50	$9.87
5191	Farm Supplies	$186,376.08	$3,727.52
Other		$26,689.93	$533.79
	Total for MAJOR GROUP 51	$216,490.11	$4,329.79
	Total for DIVISION F	$312,329.64	$6,246.57
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$62,168.91	$1,243.37
5251	Hardware Stores	$63,302.23	$1,266.04
Other		N/A	N/A
	Total for MAJOR GROUP 52	$125,693.14	$2,513.85
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$20,487.31	$409.75
5399	Miscellaneous General Merchandise Stores	$5,720.03	$114.40
Other		N/A	N/A
	Total for MAJOR GROUP 53	$132,643.34	$2,652.87
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$153,077.68	$3,061.55
5499	Miscellaneous Food Stores	$1,561.65	$31.23
Other		$3,115.15	$62.30
	Total for MAJOR GROUP 54	$157,754.48	$3,155.08
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$113,214.70	$2,264.29
Other		N/A	N/A
	Total for MAJOR GROUP 55	$351,734.20	$7,034.68
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	($22.00)	($0.44)
5621	Women's Clothing Stores	$3,788.42	$75.77
5632	Women's Accessory and Specialty Stores	$352.27	$7.05
5641	Children's and Infants' Wear Stores	$713.90	$14.28
5651	Family Clothing Stores	$9,055.32	$181.11
5661	Shoe Stores	$1,151.03	$23.02
Other		N/A	N/A
	Total for MAJOR GROUP 56	$17,234.44	$344.70
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$16,223.98	$324.48
5731	Radio, Television, and Consumer Electronics Stores	$4,434.96	$88.69
5734	Computer and Computer Software Stores	$5,567.17	$111.35
Other		$37,754.84	$755.10
	Total for MAJOR GROUP 57	$63,980.95	$1,279.62
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$58,792.34	$1,277.94
	Total for MAJOR GROUP 58	$58,792.34	$1,277.94
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$2,501.92	$50.04
5941	Sporting Goods Stores and Bicycle Shops	$6,313.68	$126.28
5942	Book Stores	$431.66	$8.63
5945	Hobby, Toy, and Game Stores	$157.46	$3.15
5961	Catalog and Mail-Order Houses	$193,819.56	$3,884.69
5963	Direct Selling Establishments	$8,682.25	$173.65
5999	Miscellaneous Retail Stores, NEC	$29,227.46	$584.57
Other		$235,527.07	$4,710.54
	Total for MAJOR GROUP 59	$476,661.06	$9,541.55
	Total for DIVISION G	$1,384,493.95	$27,800.29
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		

Clark - General *continued...*

			Taxable	Tax Due
DIVISION: H		**Finance, Insurance, And Real Estate *continued...***		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			$335.97	$6.72
		Total for MAJOR GROUP 61	$335.97	$6.72
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
6531 Real Estate Agents and Managers			$10,854.28	$217.09
Other			N/A	N/A
		Total for MAJOR GROUP 65	$15,979.28	$319.59
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	$16,628.38	$332.57
DIVISION: I		**Services**		
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$12,761.04	$255.22
		Total for MAJOR GROUP 70	$12,761.04	$255.22
MAJOR GROUP:	72	Personal Services		
7231 Beauty Shops			$7,010.11	$140.20
7299 Miscellaneous Personal Services, NEC			$2,569.15	$51.39
Other			$91,591.06	$1,831.83
		Total for MAJOR GROUP 72	$101,170.32	$2,023.42
MAJOR GROUP:	73	Business Services		
7331 Direct Mail Advertising Services			$9.94	$0.19
7342 Disinfecting and Pest Control Services			$392.81	$7.86
7349 Building Cleaning and Maintenance Services, NEC			$2,124.30	$42.49
7359 Equipment Rental and Leasing, NEC			$1,248.61	$24.97
7371 Computer Programming Services			$699.78	$14.00
7372 Prepackaged Software			$24,363.20	$487.27
7373 Computer Integrated Systems Design			$978.90	$19.58
7374 Computer Processing and Data Preparation and Processing Services			$1,689.75	$33.80
7379 Computer Related Services, NEC			$2,632.74	$52.65
7382 Security Systems Services			$737.00	$14.74
7389 Miscellaneous Business Services			$4,309.26	$86.18
Other			$4,154.39	$83.09
		Total for MAJOR GROUP 73	$43,340.68	$866.82
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$81,780.25	$1,635.61
		Total for MAJOR GROUP 75	$81,780.25	$1,635.61
MAJOR GROUP:	76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC			$1,644.84	$32.90
Other			N/A	N/A
		Total for MAJOR GROUP 76	$31,252.38	$625.05
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$37,668.32	$753.37
		Total for MAJOR GROUP 79	$37,668.32	$753.37
MAJOR GROUP:	80	Health Services		
Other			$25,792.43	$515.85
		Total for MAJOR GROUP 80	$25,792.43	$515.85
MAJOR GROUP:	81	Legal Services		

Clark - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			$169.00	$3.38
		Total for MAJOR GROUP 82	$169.00	$3.38
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$5,060.76	$101.21
Other			$4,063.63	$81.27
		Total for MAJOR GROUP 87	$9,124.39	$182.48
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$17,849.00	$356.98
		Total for MAJOR GROUP 89	$17,849.00	$356.98
		Total for DIVISION I	$367,188.86	$7,343.80

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$38,320.63	$766.41
C	Construction	$11,765.91	$235.32
D	Manufacturing	$31,485.93	$629.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$357,681.41	$7,231.01
F	Wholesale Trade	$312,329.64	$6,246.57
G	Retail Trade	$1,384,493.95	$27,800.29
H	Finance, Insurance, And Real Estate	$16,628.38	$332.57
I	Services	$367,188.86	$7,343.80
	Total for Clark - General	$2,519,894.71	$50,585.73

Clark - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	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	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A

Clark - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$40,012.32	$400.13

Clark - Gross Receipts Recap

I	Services	$40,012.32	$400.13
	Other	$66,643.24	$666.43
	Total for Clark - Gross Receipts	$106,655.56	$1,066.56

Clark Recap

A	Agriculture, Forestry, And Fishing	$766.41
C	Construction	$235.32
D	Manufacturing	$629.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,231.01
F	Wholesale Trade	$6,246.57
G	Retail Trade	$27,800.29
H	Finance, Insurance, And Real Estate	$332.57
I	Services	$7,743.93
	Other	$666.43
	Total for Clark	$51,652.29

ITEMS OF NOTE:

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

Clear Lake - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$43,555.16	$871.10
		Total for MAJOR GROUP 07	$43,555.16	$871.10
		Total for DIVISION A	$52,484.26	$1,049.68
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning			$17,941.57	$358.83
Other			$9,203.68	$184.08
		Total for MAJOR GROUP 17	$27,145.25	$542.91
		Total for DIVISION C	$31,264.55	$625.30
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$4,539.75	$90.80
		Total for MAJOR GROUP 20	$4,539.75	$90.80
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$6,370.23	$127.40
2721 Periodicals: Publishing, or Publishing and Printing			$7.89	$0.16
2731 Books: Publishing, or Publishing and Printing			$882.00	$17.64
2741 Miscellaneous Publishing			$1,306.50	$26.13
2752 Commercial Printing, Lithographic			$858.88	$17.18
2754 Commercial Printing, Gravure			$219.29	$4.39
2759 Commercial Printing, NEC			$213.16	$4.26
Other			N/A	N/A
		Total for MAJOR GROUP 27	$14,929.51	$298.59
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$7,718.50	$154.37
		Total for MAJOR GROUP 28	$7,718.50	$154.37
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		

Clear Lake - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,326.00	$46.52
	Total for MAJOR GROUP 36	$2,326.00	$46.52
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$21,194.03	$423.88
	Total for MAJOR GROUP 38	$21,194.03	$423.88
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$2,407.58	$48.15
	Total for MAJOR GROUP 39	$2,407.58	$48.15
	Total for DIVISION D	$175,322.86	$3,506.46
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$18,810.38	$376.20
Other		N/A	N/A
	Total for MAJOR GROUP 42	$19,415.38	$388.30
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$12,899.00	$257.98
4813 Telephone Communications, Except Radiotelephone		$111,872.14	$2,335.52
4841 Cable and Other Pay Television Services		$17,372.04	$347.44
4899 Communications Services, NEC		$360.78	$7.22
Other		N/A	N/A
	Total for MAJOR GROUP 48	$142,549.96	$2,949.08
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$240,545.48	$4,810.91
	Total for MAJOR GROUP 49	$240,545.48	$4,810.91
	Total for DIVISION E	$402,801.32	$8,154.10
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,096.30	$21.93
5044 Office Equipment		$2,952.79	$59.06
5047 Medical, Dental, and Hospital Equipment and Supplies		$2,411.00	$48.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$57,758.52	$1,155.18
5074 Plumbing and Heating Equipment and Supplies		$14,963.26	$299.26
5085 Industrial Supplies		$1,437.91	$28.76
5087 Service Establishment Equipment and Supplies		$646.44	$12.93
5092 Toys and Hobby Goods and Supplies		$3,912.95	$78.26
Other		$20,321.17	$406.43
	Total for MAJOR GROUP 50	$105,500.34	$2,110.03
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,657.50	$33.15
5137 Women's, Children's, and Infants' Clothing and Accessories		$759.00	$15.18
5141 Groceries, General Line		$1,195.16	$23.90
5142 Packaged Frozen Foods		$518.50	$10.37
5191 Farm Supplies		$800.36	$16.01
Other		$5,323.16	$106.46
	Total for MAJOR GROUP 51	$10,253.68	$205.07

Clear Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$115,754.02	$2,315.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,470.97	$509.43
5251 Hardware Stores	$12,401.82	$248.04
Other	$256.34	$5.13
Total for MAJOR GROUP 52	$38,129.13	$762.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,333.84	$906.67
Other	$115,434.81	$2,308.70
Total for MAJOR GROUP 53	$160,768.65	$3,215.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$270,477.31	$5,409.55
5499 Miscellaneous Food Stores	$1,681.22	$33.62
Other	$7,078.90	$141.58
Total for MAJOR GROUP 54	$279,237.43	$5,584.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,690.07	$53.80
Other	$205,283.00	$4,105.66
Total for MAJOR GROUP 55	$207,973.07	$4,159.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,915.89	$38.32
5651 Family Clothing Stores	$4,273.56	$85.47
5661 Shoe Stores	$1,368.50	$27.37
5699 Miscellaneous Apparel and Accessory Stores	$13,162.92	$263.26
Other	$1,085.00	$21.70
Total for MAJOR GROUP 56	$21,805.87	$436.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$681.49	$13.63
5731 Radio, Television, and Consumer Electronics Stores	$2,470.87	$49.42
5734 Computer and Computer Software Stores	$27,528.31	$550.57
Other	$18,968.49	$379.37
Total for MAJOR GROUP 57	$49,649.16	$992.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,749.15	$294.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$54,262.31	$1,085.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,177.71	$63.56
5942 Book Stores	$187.80	$3.76
5943 Stationery Stores	$15,864.40	$317.29
5945 Hobby, Toy, and Game Stores	$617.71	$12.35
5961 Catalog and Mail-Order Houses	$277,165.33	$5,584.44
5963 Direct Selling Establishments	$9,353.10	$187.06
5999 Miscellaneous Retail Stores, NEC	$839,337.69	$16,786.77
Other	$38,086.24	$761.72
Total for MAJOR GROUP 59	$1,183,789.98	$23,716.95
Total for DIVISION G	$1,995,615.60	$39,953.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,195.52	$23.91
Total for MAJOR GROUP 61	$1,195.52	$23.91
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Clear Lake - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			$14,092.64	$281.85
		Total for MAJOR GROUP 65	$14,092.64	$281.85
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	$17,717.66	$354.35
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		
7299 Miscellaneous Personal Services, NEC			$2,120.20	$42.40
Other			$31,799.11	$635.98
		Total for MAJOR GROUP 72	$33,919.31	$678.38
MAJOR GROUP:	73	Business Services		
7311 Advertising Agencies			$1,764.42	$35.29
7342 Disinfecting and Pest Control Services			$647.50	$12.95
7359 Equipment Rental and Leasing, NEC			$3,171.58	$63.43
7371 Computer Programming Services			$4,440.92	$88.82
7372 Prepackaged Software			$23,314.91	$466.31
7373 Computer Integrated Systems Design			$25,872.42	$517.45
7374 Computer Processing and Data Preparation and Processing Services			$19,359.53	$387.19
7378 Computer Maintenance and Repair			$1,104.50	$22.09
7379 Computer Related Services, NEC			$2,685.86	$53.72
7382 Security Systems Services			$1,739.37	$34.79
7389 Miscellaneous Business Services			$12,912.96	$258.27
Other			$4,969.56	$99.39
		Total for MAJOR GROUP 73	$101,983.53	$2,039.70
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC			$5,718.64	$114.38
Other			$10,270.41	$205.40
		Total for MAJOR GROUP 76	$15,989.05	$319.78
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC			$14,597.02	$291.94
Other			$1,117.59	$22.35
		Total for MAJOR GROUP 79	$15,714.61	$314.29
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
8111 Legal Services			$55,610.09	$1,113.56
		Total for MAJOR GROUP 81	$55,610.09	$1,113.56
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			$102.00	$2.04

Clear Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 86	$102.00	$2.04
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$60,327.41	$1,206.55
8721 Accounting, Auditing, and Bookkeeping Services		$3,936.50	$78.73
8742 Management Consulting Services		$1,770.40	$35.41
Other		$2,254.00	$45.08
	Total for MAJOR GROUP 87	$68,288.31	$1,365.77
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$4,735.00	$94.70
	Total for MAJOR GROUP 89	$4,735.00	$94.70
	Total for DIVISION I	$308,954.94	$6,180.47
DIVISION: J	**Public Administration**		
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$52,484.26	$1,049.68
C	Construction	$31,264.55	$625.30
D	Manufacturing	$175,322.86	$3,506.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$402,801.32	$8,154.10
F	Wholesale Trade	$115,754.02	$2,315.10
G	Retail Trade	$1,995,615.60	$39,953.48
H	Finance, Insurance, And Real Estate	$17,717.66	$354.35
I	Services	$308,954.94	$6,180.47
	Other	$1,500.00	$30.00
	Total for Clear Lake - General	$3,101,415.21	$62,168.94

Clear Lake - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$39,783.13	$397.83
	Total for MAJOR GROUP 54	$39,783.13	$397.83
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$52,701.78	$527.02
	Total for MAJOR GROUP 58	$52,701.78	$527.02
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$147,994.92	$1,479.95
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A

Clear Lake - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$4,193.73	$41.94

Clear Lake - Gross Receipts Recap

G	Retail Trade	$147,994.92	$1,479.95
I	Services	$4,193.73	$41.94
	Total for Clear Lake - Gross Receipts	$152,188.65	$1,521.89

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$1,049.68
C	Construction	$625.30
D	Manufacturing	$3,506.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,154.10
F	Wholesale Trade	$2,315.10
G	Retail Trade	$41,433.43
H	Finance, Insurance, And Real Estate	$354.35
I	Services	$6,222.41
	Other	$30.00
	Total for Clear Lake	$63,690.83

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.

Colman - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$1,685.13	$33.70
	Total for MAJOR GROUP 07	$1,685.13	$33.70
	Total for DIVISION A	$1,685.13	$33.70
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$11,607.17	$232.14
	Total for MAJOR GROUP 17	$11,607.17	$232.14
	Total for DIVISION C	$11,607.17	$232.14
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$706.54	$14.14
2741 Miscellaneous Publishing		$847.50	$16.95
2754 Commercial Printing, Gravure		$69.31	$1.39
2759 Commercial Printing, NEC		$2,311.83	$46.23
Other		$253.00	$5.06
	Total for MAJOR GROUP 27	$4,188.18	$83.77
MAJOR GROUP: 28	Chemicals And Allied Products		
2813 Industrial Gases		($362.00)	($7.24)
Other		$198.80	$3.98
	Total for MAJOR GROUP 28	($163.20)	($3.26)
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,916.00	$38.32
	Total for MAJOR GROUP 36	$1,916.00	$38.32
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Colman - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$63,995.45	$1,279.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,484.59	$129.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,648.59	$132.97
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,107.16	$482.14
4813 Telephone Communications, Except Radiotelephone	$3,580.40	$71.60
4841 Cable and Other Pay Television Services	$17,097.06	$341.94
4899 Communications Services, NEC	$405.24	$8.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,193.36	$903.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$164,868.39	$3,297.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$217.00	$4.34
5044 Office Equipment	$1,246.57	$24.93
5045 Computers and Computer Peripheral Equipment and Software	$882.08	$17.64
5049 Professional Equipment and Supplies, NEC	$5,207.81	$104.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$92,614.83	$1,852.29
5074 Plumbing and Heating Equipment and Supplies	$3,036.70	$60.73
5087 Service Establishment Equipment and Supplies	$1,501.00	$30.02
Other	$40,340.21	$806.81
Total for MAJOR GROUP 50	$145,046.20	$2,900.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$604.67	$12.09
5137 Women's, Children's, and Infants' Clothing and Accessories	$900.80	$18.02
5142 Packaged Frozen Foods	$1,808.40	$36.17
Other	$11,323.69	$226.47
Total for MAJOR GROUP 51	$14,637.56	$292.75
Total for DIVISION F	$159,683.76	$3,193.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,884.19	$1,917.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$97,007.19	$1,940.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,247.63	$464.95
5399 Miscellaneous General Merchandise Stores	$483.90	$9.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$106,518.48	$2,130.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$909.00	$18.18
Other	$14,736.71	$294.74
Total for MAJOR GROUP 54	$15,645.71	$312.92

Colman - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,968.94	$39.38
5541 Gasoline Service Station		$152,796.94	$3,055.94
Other		N/A	N/A
	Total for MAJOR GROUP 55	$154,805.29	$3,096.11
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,040.53	$20.81
5632 Women's Accessory and Specialty Stores		$2,696.37	$53.93
5651 Family Clothing Stores		$4,311.43	$86.23
5661 Shoe Stores		$1,250.45	$25.01
5699 Miscellaneous Apparel and Accessory Stores		$1,901.98	$38.04
Other		N/A	N/A
	Total for MAJOR GROUP 56	$11,357.76	$227.16
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$8,110.96	$162.22
5722 Household Appliance Stores		$7,166.78	$143.34
5731 Radio, Television, and Consumer Electronics Stores		$6,603.47	$132.07
5734 Computer and Computer Software Stores		$247.20	$4.95
Other		$1,122.89	$22.45
	Total for MAJOR GROUP 57	$23,251.30	$465.03
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$3,606.68	$72.14
5943 Stationery Stores		$865.95	$17.32
5961 Catalog and Mail-Order Houses		$171,342.14	$3,509.81
5963 Direct Selling Establishments		$4,839.17	$96.78
5999 Miscellaneous Retail Stores, NEC		$9,589.82	$191.80
Other		$8,827.90	$176.56
	Total for MAJOR GROUP 59	$199,071.66	$4,064.41
	Total for DIVISION G	$627,996.89	$12,642.92
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$2,366.00	$47.32
	Total for MAJOR GROUP 64	$2,366.00	$47.32
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$14,063.92	$281.28
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$1,185.11	$23.70
Other		$12,141.40	$242.82
	Total for MAJOR GROUP 72	$13,326.51	$266.52
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,091.00	$21.82
7359 Equipment Rental and Leasing, NEC		$2,740.48	$54.81
7372 Prepackaged Software		$19,677.29	$393.55
7374 Computer Processing and Data Preparation and Processing Services		$752.06	$15.04

Colman - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
7379 Computer Related Services, NEC			$3,158.17	$63.16
7382 Security Systems Services			$4,511.64	$90.23
7389 Miscellaneous Business Services			$2,678.86	$53.57
Other			$1,545.22	$30.90
		Total for MAJOR GROUP 73	$36,154.72	$723.08
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services			
Other			$7,161.71	$143.24
		Total for MAJOR GROUP 76	$7,161.71	$143.24
MAJOR GROUP:	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other			$309.99	$6.20
		Total for MAJOR GROUP 82	$309.99	$6.20
MAJOR GROUP:	83 Social Services			
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other			$247.50	$4.95
		Total for MAJOR GROUP 86	$247.50	$4.95
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services			$26,995.99	$539.92
Other			$1,116.48	$22.33
		Total for MAJOR GROUP 87	$28,112.47	$562.25
MAJOR GROUP:	89 Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$123,049.68	$2,460.97

Colman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,685.13	$33.70
C	Construction	$11,607.17	$232.14
D	Manufacturing	$63,995.45	$1,279.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,868.39	$3,297.36
F	Wholesale Trade	$159,683.76	$3,193.67
G	Retail Trade	$627,996.89	$12,642.92
H	Finance, Insurance, And Real Estate	$14,063.92	$281.28
I	Services	$123,049.68	$2,460.97
	Total for Colman - General	$1,166,950.39	$23,421.96

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

Returns Filed: February 2026

Colman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$33.70
C	Construction		$232.14
D	Manufacturing		$1,279.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,297.36
F	Wholesale Trade		$3,193.67
G	Retail Trade		$12,642.92
H	Finance, Insurance, And Real Estate		$281.28
I	Services		$2,460.97
	Total for Colman		$23,421.96

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.

Colome - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$178.67	$3.57
2754 Commercial Printing, Gravure		$18.76	$0.38
2759 Commercial Printing, NEC		$966.43	$19.33
Other		$589.45	$11.79
	Total for MAJOR GROUP 27	$1,753.31	$35.07
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$484.50	$9.69
	Total for MAJOR GROUP 36	$484.50	$9.69
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,013.31	$60.27
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$6,826.69	$136.53
	Total for MAJOR GROUP 42	$6,826.69	$136.53
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$11,704.00	$234.08
4813 Telephone Communications, Except Radiotelephone		$10,615.00	$212.30
4841 Cable and Other Pay Television Services		$5,843.85	$116.88
4899 Communications Services, NEC		$29.25	$0.59
Other		N/A	N/A
	Total for MAJOR GROUP 48	$28,291.60	$565.84
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$75,065.98	$1,501.32
DIVISION: F	**Wholesale Trade**		

Colome - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,245.14	$24.90
5045 Computers and Computer Peripheral Equipment and Software		$1,000.90	$20.02
Other		$9,214.45	$184.29
	Total for MAJOR GROUP 50	$11,460.49	$229.21
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$782.50	$15.65
Other		$13,019.26	$260.40
	Total for MAJOR GROUP 51	$13,801.76	$276.05
	Total for DIVISION F	$25,262.25	$505.26
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$3,588.22	$71.77
Other		N/A	N/A
	Total for MAJOR GROUP 52	$7,136.17	$142.73
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$6,873.19	$137.46
Other		N/A	N/A
	Total for MAJOR GROUP 53	$33,964.12	$679.28
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$951.00	$19.02
Other		N/A	N/A
	Total for MAJOR GROUP 54	$54,383.36	$1,087.67
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$552.65	$11.05
5651 Family Clothing Stores		$1,647.71	$32.95
5661 Shoe Stores		$571.02	$11.42
Other		$473.00	$9.46
	Total for MAJOR GROUP 56	$3,244.38	$64.88
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$445.00	$8.90
Other		$4,071.04	$81.42
	Total for MAJOR GROUP 57	$4,516.04	$90.32
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$41,772.07	$835.44
	Total for MAJOR GROUP 58	$41,772.07	$835.44
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$46,950.29	$947.09
5963 Direct Selling Establishments		$5,085.30	$101.71
5999 Miscellaneous Retail Stores, NEC		$17,672.52	$353.45
Other		$16,096.34	$321.93
	Total for MAJOR GROUP 59	$85,804.45	$1,724.18
	Total for DIVISION G	$271,645.76	$5,441.01
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$314.94	$6.30
DIVISION: I	**Services**		

Colome - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$3,591.50	$71.83
Other		$2,292.67	$45.85
	Total for MAJOR GROUP 72	$5,884.17	$117.68
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$10,695.37	$213.90
7374 Computer Processing and Data Preparation and Processing Services		$639.55	$12.79
7379 Computer Related Services, NEC		$88.85	$1.78
7389 Miscellaneous Business Services		$1,075.38	$21.51
Other		$32,115.40	$642.30
	Total for MAJOR GROUP 73	$44,614.55	$892.28
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,383.29	$27.67
	Total for MAJOR GROUP 87	$1,383.29	$27.67
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$97,361.47	$1,947.23

Colome - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,013.31	$60.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,065.98	$1,501.32
F	Wholesale Trade	$25,262.25	$505.26
G	Retail Trade	$271,645.76	$5,441.01
H	Finance, Insurance, And Real Estate	$314.94	$6.30
I	Services	$97,361.47	$1,947.23
	Other	$10,242.41	$204.85
	Total for Colome - General	$482,906.12	$9,666.24

Colome - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$45,589.74	$455.89

DIVISION: I Services

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

Colome - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$45,589.74	$455.89
	Other	$6,099.75	$61.00
	Total for Colome - Gross Receipts	$51,689.49	$516.89

Colome Recap

		Tax Due
D	Manufacturing	$60.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,501.32
F	Wholesale Trade	$505.26
G	Retail Trade	$5,896.90
H	Finance, Insurance, And Real Estate	$6.30
I	Services	$1,947.23
	Other	$265.85
	Total for Colome	$10,183.13

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Colton - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$29,856.01	$597.12
		Total for MAJOR GROUP 17	$29,856.01	$597.12
		Total for DIVISION C	$29,856.01	$597.12
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$397.00	$7.94
		Total for MAJOR GROUP 20	$397.00	$7.94
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$714.94	$14.30
		Total for MAJOR GROUP 23	$714.94	$14.30
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$632.72	$12.65
2731 Books: Publishing, or Publishing and Printing			$786.50	$15.73
2754 Commercial Printing, Gravure			$105.60	$2.11
2759 Commercial Printing, NEC			$1,334.01	$26.68
Other			$692.52	$13.85
		Total for MAJOR GROUP 27	$3,551.35	$71.02
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$1,072.97	$21.46
		Total for MAJOR GROUP 36	$1,072.97	$21.46
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
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			$110.00	$2.20
		Total for MAJOR GROUP 39	$110.00	$2.20
		Total for DIVISION D	$9,984.06	$199.68
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	40	Railroad Transportation		
Other			N/A	N/A

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,554.50	$311.09
4813 Telephone Communications, Except Radiotelephone	$5,016.06	$100.33
4841 Cable and Other Pay Television Services	$20,791.76	$415.84
4899 Communications Services, NEC	$65.36	$1.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,446.68	$828.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$116,501.02	$2,330.02
Total for MAJOR GROUP 49	$116,501.02	$2,330.02
Total for DIVISION E	$158,177.30	$3,163.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$460.50	$9.21
5044 Office Equipment	$481.32	$9.63
5045 Computers and Computer Peripheral Equipment and Software	$2,391.99	$47.84
5084 Industrial Machinery and Equipment	$3,061.30	$61.22
5087 Service Establishment Equipment and Supplies	$497.98	$9.96
5091 Sporting and Recreational Goods and Supplies	$538.00	$10.76
5092 Toys and Hobby Goods and Supplies	$3,233.45	$64.67
Other	$41,332.43	$826.65
Total for MAJOR GROUP 50	$51,996.97	$1,039.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,056.64	$41.13
5137 Women's, Children's, and Infants' Clothing and Accessories	$244.00	$4.88
5199 Nondurable Goods, NEC	$590.78	$11.82
Other	$1,201.99	$24.04
Total for MAJOR GROUP 51	$4,093.41	$81.87
Total for DIVISION F	$56,090.38	$1,121.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,124.91	$442.50
5251 Hardware Stores	$2,224.15	$44.48
Total for MAJOR GROUP 52	$24,349.06	$486.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,116.56	$502.33
5399 Miscellaneous General Merchandise Stores	$2.15	$0.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$104,418.95	$2,088.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,881.45	$37.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$98,766.29	$1,975.32
MAJOR 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	$1,032.20	$20.64
5632 Women's Accessory and Specialty Stores	$842.00	$16.84
5651 Family Clothing Stores	$2,884.05	$57.68
5661 Shoe Stores	$726.60	$14.53
Other	$713.50	$14.27

Colton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$6,198.35	$123.96
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$18,766.65	$375.33
5719 Miscellaneous Homefurnishings Stores		$873.00	$17.46
5731 Radio, Television, and Consumer Electronics Stores		$857.63	$17.15
5734 Computer and Computer Software Stores		$567.11	$11.34
Other		$4,460.95	$89.22
	Total for MAJOR GROUP 57	$25,525.34	$510.50
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$3,533.67	$70.68
Other		N/A	N/A
	Total for MAJOR GROUP 58	$44,122.09	$882.45
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,614.00	$32.28
5943 Stationery Stores		$202.00	$4.04
5961 Catalog and Mail-Order Houses		$150,114.24	$3,064.33
5963 Direct Selling Establishments		$3,873.44	$77.46
5999 Miscellaneous Retail Stores, NEC		$8,528.50	$170.58
Other		$7,151.53	$143.03
	Total for MAJOR GROUP 59	$171,483.71	$3,491.72
	Total for DIVISION G	$477,108.38	$9,604.19
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		$645.93	$12.92
	Total for MAJOR GROUP 64	$645.93	$12.92
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,756.49	$75.14
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$2,070.86	$41.42
Other		$24,396.07	$487.92
	Total for MAJOR GROUP 72	$26,466.93	$529.34
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$501.00	$10.02
7359 Equipment Rental and Leasing, NEC		$4,205.55	$84.11
7372 Prepackaged Software		$17,932.18	$358.65
7374 Computer Processing and Data Preparation and Processing Services		$2,401.75	$48.04
7379 Computer Related Services, NEC		$1,220.31	$24.41
7389 Miscellaneous Business Services		$2,667.83	$53.36
Other		$3,694.30	$73.89
	Total for MAJOR GROUP 73	$32,622.92	$652.48

		Taxable	Tax Due
Colton - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,544.00	$30.88
	Total for MAJOR GROUP 76	$1,544.00	$30.88
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$3,267.58	$65.35
8741 Management Services		$591.00	$11.82
8742 Management Consulting Services		$60.25	$1.21
Other		$2,058.30	$41.17
	Total for MAJOR GROUP 87	$5,977.13	$119.55
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$13,311.00	$266.22
	Total for MAJOR GROUP 89	$13,311.00	$266.22
	Total for DIVISION I	$84,386.09	$1,687.75

Colton - General Recap

C	Construction	$29,856.01	$597.12
D	Manufacturing	$9,984.06	$199.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,177.30	$3,163.56
F	Wholesale Trade	$56,090.38	$1,121.81
G	Retail Trade	$477,108.38	$9,604.19
H	Finance, Insurance, And Real Estate	$3,756.49	$75.14
I	Services	$84,386.09	$1,687.75
	Other	$940.54	$18.81
	Total for Colton - General	$820,299.25	$16,468.06

Colton - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
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	$92,864.17	$928.64
DIVISION: I	**Services**		

			Taxable	Tax Due
Colton - Gross Receipts *continued...*				
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	N/A	N/A

Colton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$92,864.17	$928.64
	Other	$1,481.25	$14.81
	Total for Colton - Gross Receipts	$94,345.42	$943.45

Colton Recap

C	Construction	$597.12
D	Manufacturing	$199.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,163.56
F	Wholesale Trade	$1,121.81
G	Retail Trade	$10,532.83
H	Finance, Insurance, And Real Estate	$75.14
I	Services	$1,687.75
	Other	$33.62
	Total for Colton	$17,411.51

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.

Columbia - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$430.77	$8.61
2754 Commercial Printing, Gravure		$23.44	$0.47
2759 Commercial Printing, NEC		$373.44	$7.46
Other		$10.81	$0.22
	Total for MAJOR GROUP 27	$838.46	$16.76
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,729.96	$34.59
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,179.00	$43.58
4813 Telephone Communications, Except Radiotelephone		$4,324.11	$86.48
4841 Cable and Other Pay Television Services		$3,251.91	$65.04
4899 Communications Services, NEC		$59.50	$1.19
	Total for MAJOR GROUP 48	$9,814.52	$196.29
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$33,541.24	$670.82
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$201.16	$4.02
Other		$5,221.75	$104.43
	Total for MAJOR GROUP 50	$5,422.91	$108.45
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$169.96	$3.40
Other		$2,097.54	$41.95
	Total for MAJOR GROUP 51	$2,267.50	$45.35
	Total for DIVISION F	$7,690.41	$153.80
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$6,200.13	$124.00
Other		$1,700.58	$34.01
	Total for MAJOR GROUP 53	$7,900.71	$158.01
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$479.00	$9.58
	Total for MAJOR GROUP 54	$479.00	$9.58
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		

Columbia - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5661 Shoe Stores		$467.99	$9.36
Other		$1,305.02	$26.10
	Total for MAJOR GROUP 56	$1,773.01	$35.46
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$15.97	$0.32
Other		$3,685.97	$73.72
	Total for MAJOR GROUP 57	$3,701.94	$74.04
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$30,726.55	$627.57
5963 Direct Selling Establishments		$292.17	$5.84
5999 Miscellaneous Retail Stores, NEC		$2,276.13	$45.53
Other		$11,680.07	$233.61
	Total for MAJOR GROUP 59	$44,974.92	$912.55
	Total for DIVISION G	$68,336.71	$1,379.78
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$332.00	$6.64
	Total for MAJOR GROUP 64	$332.00	$6.64
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$409.25	$8.19
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$663.24	$13.26
7359 Equipment Rental and Leasing, NEC		$62,088.58	$1,241.78
7372 Prepackaged Software		$936.97	$18.74
7374 Computer Processing and Data Preparation and Processing Services		$170.15	$3.40
7379 Computer Related Services, NEC		$423.00	$8.46
7389 Miscellaneous Business Services		$748.08	$14.96
Other		$299.12	$5.98
	Total for MAJOR GROUP 73	$65,329.14	$1,306.58
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$6,024.55	$120.50
	Total for MAJOR GROUP 87	$6,024.55	$120.50
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,727.50	$114.55

Columbia - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$5,727.50	$114.55
	Total for DIVISION I	$78,029.06	$1,560.59

Columbia - General Recap

D	Manufacturing	$1,729.96	$34.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,541.24	$670.82
F	Wholesale Trade	$7,690.41	$153.80
G	Retail Trade	$68,336.71	$1,379.78
H	Finance, Insurance, And Real Estate	$409.25	$8.19
I	Services	$78,029.06	$1,560.59
	Other	$52.50	$1.05
	Total for Columbia - General	$189,789.13	$3,808.82

Columbia Recap

D	Manufacturing	$34.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$670.82
F	Wholesale Trade	$153.80
G	Retail Trade	$1,379.78
H	Finance, Insurance, And Real Estate	$8.19
I	Services	$1,560.59
	Other	$1.05
	Total for Columbia	$3,808.82

ITEMS OF NOTE:

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

Conde - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure			$56.23	$1.12
Other			$445.44	$8.91
		Total for MAJOR GROUP 27	$501.67	$10.03
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$1,904.44	$38.08
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$3,449.50	$68.99
4813 Telephone Communications, Except Radiotelephone			$6,682.50	$133.65
4841 Cable and Other Pay Television Services			$4,404.61	$88.09
4899 Communications Services, NEC			$93.41	$1.87
		Total for MAJOR GROUP 48	$14,630.02	$292.60
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$48,512.87	$970.25
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			($168.05)	($3.36)
		Total for MAJOR GROUP 50	($168.05)	($3.36)
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$3,251.92	$65.04

Conde - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 51	$3,251.92	$65.04
	Total for DIVISION F	$3,083.87	$61.68
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,835.00	$56.70
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,861.48	$57.23
MAJOR GROUP: 54	Food Stores		
Other		$275.25	$5.51
	Total for MAJOR GROUP 54	$275.25	$5.51
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$282.70	$5.65
Other		N/A	N/A
	Total for MAJOR GROUP 55	$18,826.18	$376.52
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$1,230.45	$24.61
	Total for MAJOR GROUP 56	$1,230.45	$24.61
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,551.48	$31.03
	Total for MAJOR GROUP 57	$1,551.48	$31.03
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$26,359.89	$527.19
5963 Direct Selling Establishments		$802.78	$16.06
5999 Miscellaneous Retail Stores, NEC		$1,652.83	$33.07
Other		N/A	N/A
	Total for MAJOR GROUP 59	$28,854.00	$577.09
	Total for DIVISION G	$57,872.84	$1,157.47
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$7,809.00	$156.18
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		$6,536.36	$130.73
7372 Prepackaged Software		$535.10	$10.70

Conde - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
7374	Computer Processing and Data Preparation and Processing Services		$186.11	$3.72
7379	Computer Related Services, NEC		$104.00	$2.08
7389	Miscellaneous Business Services		$322.63	$6.45
Other			$1,020.29	$20.40
		Total for MAJOR GROUP 73	$8,704.49	$174.08
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$1,153.00	$23.06
		Total for MAJOR GROUP 79	$1,153.00	$23.06
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$15,720.49	$314.40

Conde - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,904.44	$38.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,512.87	$970.25
F	Wholesale Trade	$3,083.87	$61.68
G	Retail Trade	$57,872.84	$1,157.47
H	Finance, Insurance, And Real Estate	$7,809.00	$156.18
I	Services	$15,720.49	$314.40
	Other	$597.00	$11.94
	Total for Conde - General	$135,500.51	$2,710.00

Conde Recap

		Tax Due
D	Manufacturing	$38.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$970.25
F	Wholesale Trade	$61.68
G	Retail Trade	$1,157.47
H	Finance, Insurance, And Real Estate	$156.18
I	Services	$314.40
	Other	$11.94
	Total for Conde	$2,710.00

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Corona - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$12.55	$0.25
2759 Commercial Printing, NEC		$283.76	$5.68
Other		$583.76	$11.68
	Total for MAJOR GROUP 27	$880.07	$17.61
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		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	$1,509.03	$30.19
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$622.50	$12.45
4813 Telephone Communications, Except Radiotelephone		$2,927.50	$58.55
4841 Cable and Other Pay Television Services		$3,593.50	$71.87
	Total for MAJOR GROUP 48	$7,143.50	$142.87
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$26,561.50	$531.23
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$345.15	$6.91
	Total for MAJOR GROUP 50	$345.15	$6.91
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$467.33	$9.35
	Total for MAJOR GROUP 51	$467.33	$9.35
	Total for DIVISION F	$812.48	$16.26
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$61,365.09	$1,227.30
	Total for MAJOR GROUP 52	$61,365.09	$1,227.30
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,209.95	$104.20
Other		$306.89	$6.14
	Total for MAJOR GROUP 53	$5,516.84	$110.34
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A

Corona - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$401.00	$8.02
5661 Shoe Stores		$349.00	$6.98
Other		$240.46	$4.81
	Total for MAJOR GROUP 56	$990.46	$19.81
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,574.49	$31.49
	Total for MAJOR GROUP 57	$1,574.49	$31.49
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$23,686.56	$481.82
5963 Direct Selling Establishments		$1,020.43	$20.41
5999 Miscellaneous Retail Stores, NEC		$1,884.83	$37.70
Other		$11,339.74	$226.80
	Total for MAJOR GROUP 59	$37,931.56	$766.73
	Total for DIVISION G	$113,574.55	$2,279.60
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$10,223.05	$204.46
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$190.14	$3.80
Other		N/A	N/A
	Total for MAJOR GROUP 72	$283.09	$5.66
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$465.45	$9.31
7379 Computer Related Services, NEC		$61.50	$1.23
7389 Miscellaneous Business Services		$265.94	$5.32
Other		$959.32	$19.19
	Total for MAJOR GROUP 73	$1,752.21	$35.05
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

Corona - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$6,785.11	$135.71

Corona - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,509.03	$30.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,561.50	$531.23
F	Wholesale Trade	$812.48	$16.26
G	Retail Trade	$113,574.55	$2,279.60
H	Finance, Insurance, And Real Estate	$10,223.05	$204.46
I	Services	$6,785.11	$135.71
	Other	$4,032.61	$80.65
	Total for Corona - General	$163,498.33	$3,278.10

Corona Recap

		Tax Due
D	Manufacturing	$30.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$531.23
F	Wholesale Trade	$16.26
G	Retail Trade	$2,279.60
H	Finance, Insurance, And Real Estate	$204.46
I	Services	$135.71
	Other	$80.65
	Total for Corona	$3,278.10

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.

Corsica - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$96,045.54	$1,920.91
Other		N/A	N/A
	Total for MAJOR GROUP 07	$97,188.54	$1,943.77
	Total for DIVISION A	$98,259.61	$1,965.19
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$4,248.66	$84.97
Other		N/A	N/A
	Total for MAJOR GROUP 17	$11,338.07	$226.76
	Total for DIVISION C	$11,338.07	$226.76
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$5,562.50	$111.25
	Total for MAJOR GROUP 20	$5,562.50	$111.25
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,549.52	$50.99
2752 Commercial Printing, Lithographic		$758.40	$15.17
2754 Commercial Printing, Gravure		$75.97	$1.52
Other		$515.04	$10.30
	Total for MAJOR GROUP 27	$3,898.93	$77.98
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$17,468.10	$349.37
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$13,076.83	$261.54
	Total for MAJOR GROUP 42	$13,076.83	$261.54
MAJOR GROUP: 44	Water Transportation		

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,627.00	$292.54
4813 Telephone Communications, Except Radiotelephone	$27,502.36	$550.05
4841 Cable and Other Pay Television Services	$8,556.02	$171.12
4899 Communications Services, NEC	$176.50	$3.53
Total for MAJOR GROUP 48	$50,861.88	$1,017.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$127,241.14	$2,544.82
Total for MAJOR GROUP 49	$127,241.14	$2,544.82
Total for DIVISION E	$191,321.35	$3,826.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,057.55	$41.15
5044 Office Equipment	$2,508.53	$50.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$98,603.59	$1,972.07
5084 Industrial Machinery and Equipment	$1,380.37	$27.61
5091 Sporting and Recreational Goods and Supplies	$645.85	$12.92
5092 Toys and Hobby Goods and Supplies	$10,764.50	$215.29
5099 Durable Goods, NEC	$17,134.20	$342.68
Other	$15,485.51	$309.71
Total for MAJOR GROUP 50	$148,580.10	$2,971.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,162.03	$63.24
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,787.74	$115.75
5141 Groceries, General Line	$409.70	$8.20
5199 Nondurable Goods, NEC	$1,343.88	$26.88
Other	$106,127.55	$2,122.55
Total for MAJOR GROUP 51	$116,830.90	$2,336.62
Total for DIVISION F	$265,411.00	$5,308.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$210,300.31	$4,206.01
5251 Hardware Stores	$67,618.64	$1,352.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$278,428.05	$5,568.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,534.66	$210.69
Other	$93,021.41	$1,860.43
Total for MAJOR GROUP 53	$103,556.07	$2,071.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,574.94	$51.50
Other	$106,553.98	$2,131.09
Total for MAJOR GROUP 54	$109,128.92	$2,182.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,550.76	$431.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,850.75	$477.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$798.00	$15.96
5632 Women's Accessory and Specialty Stores	$1,323.00	$26.46
5651 Family Clothing Stores	$3,155.81	$63.12
5661 Shoe Stores	$1,480.90	$29.62
5699 Miscellaneous Apparel and Accessory Stores	$1,007.00	$20.14

Corsica - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$2,660.50	$53.21
	Total for MAJOR GROUP 56	$10,425.21	$208.51
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$1,248.50	$24.97
5734 Computer and Computer Software Stores		$1,339.23	$26.78
Other		$16,546.74	$330.94
	Total for MAJOR GROUP 57	$19,134.47	$382.69
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$126,773.77	$2,535.48
Other		N/A	N/A
	Total for MAJOR GROUP 58	$128,846.55	$2,576.94
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,893.49	$57.87
5947 Gift, Novelty, and Souvenir Shops		$180.63	$3.61
5961 Catalog and Mail-Order Houses		$120,881.97	$2,425.76
5963 Direct Selling Establishments		$11,208.95	$224.17
5999 Miscellaneous Retail Stores, NEC		$143,592.87	$2,871.87
Other		$11,881.11	$237.62
	Total for MAJOR GROUP 59	$290,639.02	$5,820.90
	Total for DIVISION G	$964,009.04	$19,288.33
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$50,580.98	$1,011.62
	Total for MAJOR GROUP 65	$50,580.98	$1,011.62
	Total for DIVISION H	$50,916.98	$1,018.34
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$2,886.24	$57.72
Other		$4,126.18	$82.52
	Total for MAJOR GROUP 72	$7,012.42	$140.24
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,125.50	$42.51
7359 Equipment Rental and Leasing, NEC		$24,035.06	$480.70
7371 Computer Programming Services		$231.50	$4.63
7372 Prepackaged Software		$7,331.80	$146.64
7374 Computer Processing and Data Preparation and Processing Services		$417.10	$8.33
7379 Computer Related Services, NEC		$2,580.79	$51.62
7389 Miscellaneous Business Services		$5,829.08	$116.58
Other		$3,358.27	$67.17
	Total for MAJOR GROUP 73	$45,909.10	$918.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$112,056.88	$2,241.14
Other		N/A	N/A
	Total for MAJOR GROUP 75	$194,364.50	$3,887.29
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$60,874.75	$1,217.49
Other		$1,280.07	$25.60
	Total for MAJOR GROUP 76	$62,154.82	$1,243.09
MAJOR GROUP: 78	Motion Pictures		

Corsica - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$9,445.00	$188.90
8742 Management Consulting Services			$278.83	$5.58
Other			$7,127.40	$142.55
		Total for MAJOR GROUP 87	$16,851.23	$337.03
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$369,265.99	$7,505.90

Corsica - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$98,259.61	$1,965.19
C	Construction	$11,338.07	$226.76
D	Manufacturing	$17,468.10	$349.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,321.35	$3,826.43
F	Wholesale Trade	$265,411.00	$5,308.22
G	Retail Trade	$964,009.04	$19,288.33
H	Finance, Insurance, And Real Estate	$50,916.98	$1,018.34
I	Services	$369,265.99	$7,505.90
	Total for Corsica - General	$1,967,990.14	$39,488.54

Corsica - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	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	$92,062.69	$920.63
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A

Corsica - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

G	Retail Trade	$92,062.69	$920.63
	Other	$6,523.76	$65.23
	Total for Corsica - Gross Receipts	$98,586.45	$985.86

Corsica Recap

A	Agriculture, Forestry, And Fishing	$1,965.19
C	Construction	$226.76
D	Manufacturing	$349.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,826.43
F	Wholesale Trade	$5,308.22
G	Retail Trade	$20,208.96
H	Finance, Insurance, And Real Estate	$1,018.34
I	Services	$7,505.90
	Other	$65.23
	Total for Corsica	$40,474.40

ITEMS OF NOTE:

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

Cresbard - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$92.64	$1.85
2754 Commercial Printing, Gravure		$23.89	$0.48
2759 Commercial Printing, NEC		$220.67	$4.41
Other		N/A	N/A
	Total for MAJOR GROUP 27	$362.85	$7.25
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$755.85	$15.11
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		$2,086.00	$41.72
4813 Telephone Communications, Except Radiotelephone		$2,675.00	$53.50
4841 Cable and Other Pay Television Services		$1,949.57	$38.99
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,766.07	$135.32
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$40,925.17	$818.50
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$1,587.64	$31.75
Other		$1,284.25	$25.69
	Total for MAJOR GROUP 50	$2,871.89	$57.44
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$14,247.59	$284.95
	Total for MAJOR GROUP 51	$14,247.59	$284.95
	Total for DIVISION F	$17,119.48	$342.39
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,312.45	$26.25
Other		N/A	N/A

Cresbard - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 53	$1,286.45	$25.73
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$209.00	$4.18
	Total for MAJOR GROUP 54	$209.00	$4.18
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,250.50	$25.01
5661 Shoe Stores		$711.00	$14.22
Other		N/A	N/A
	Total for MAJOR GROUP 56	$2,081.62	$41.63
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$408.00	$8.16
	Total for MAJOR GROUP 57	$408.00	$8.16
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$12,934.00	$258.68
Other		N/A	N/A
	Total for MAJOR GROUP 58	$15,941.00	$318.82
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$14,381.53	$287.66
5963 Direct Selling Establishments		$549.30	$10.98
5999 Miscellaneous Retail Stores, NEC		$1,457.97	$29.16
Other		$2,480.12	$49.60
	Total for MAJOR GROUP 59	$18,868.92	$377.40
	Total for DIVISION G	$39,315.09	$786.32
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$616.37	$12.33
7374 Computer Processing and Data Preparation and Processing Services		$64.29	$1.29
7389 Miscellaneous Business Services		$268.44	$5.37
Other		$701.27	$14.03
	Total for MAJOR GROUP 73	$1,650.37	$33.02
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		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	$15,721.12	$314.44

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

Returns Filed: February 2026

Cresbard - General Recap

		Taxable	Tax Due
D	Manufacturing	$755.85	$15.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,925.17	$818.50
F	Wholesale Trade	$17,119.48	$342.39
G	Retail Trade	$39,315.09	$786.32
I	Services	$15,721.12	$314.44
	Other	$396.74	$7.93
	Total for Cresbard - General	$114,233.45	$2,284.69

Cresbard Recap

		Tax Due
D	Manufacturing	$15.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$818.50
F	Wholesale Trade	$342.39
G	Retail Trade	$786.32
I	Services	$314.44
	Other	$7.93
	Total for Cresbard	$2,284.69

ITEMS OF NOTE:

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

Crooks - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$2,066.43	$41.33
0782 Lawn and Garden Services		$4,631.65	$92.63
Other		N/A	N/A
	Total for MAJOR GROUP 07	$18,437.08	$368.74
	Total for DIVISION A	$18,644.08	$372.88
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$4,970.02	$99.40
1794 Excavation Work		$4,485.90	$89.72
Other		$10,613.38	$212.27
	Total for MAJOR GROUP 17	$20,069.30	$401.39
	Total for DIVISION C	$29,127.54	$582.55
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$499.25	$9.99
	Total for MAJOR GROUP 20	$499.25	$9.99
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$978.67	$19.57
2721 Periodicals: Publishing, or Publishing and Printing		$53.21	$1.06
2741 Miscellaneous Publishing		$731.50	$14.63
2752 Commercial Printing, Lithographic		$184.50	$3.69
2754 Commercial Printing, Gravure		$234.02	$4.68
2759 Commercial Printing, NEC		$1,849.74	$36.99
Other		$729.50	$14.59
	Total for MAJOR GROUP 27	$4,761.14	$95.21
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,511.00	$30.22
	Total for MAJOR GROUP 28	$1,511.00	$30.22
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$30,899.81	$618.00
Other		N/A	N/A
	Total for MAJOR GROUP 32	$45,761.98	$915.24
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$8,258.75	$165.18
	Total for MAJOR GROUP 35	$8,258.75	$165.18
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$64,832.12	$1,296.64
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$27,139.98	$542.80
Other		N/A	N/A
	Total for MAJOR GROUP 42	$27,850.48	$557.01
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$35,829.32	$716.59
4813 Telephone Communications, Except Radiotelephone		$21,638.64	$432.77
4841 Cable and Other Pay Television Services		$24,216.68	$484.33
4899 Communications Services, NEC		$152.99	$3.06
Other		N/A	N/A
	Total for MAJOR GROUP 48	$81,913.63	$1,638.27
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$223,820.91	$4,476.42
	Total for MAJOR GROUP 49	$223,820.91	$4,476.42
	Total for DIVISION E	$334,022.84	$6,680.46
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,167.80	$23.36
5032 Brick, Stone, and Related Construction Materials		$39,090.52	$781.81
5044 Office Equipment		$684.73	$13.70
5045 Computers and Computer Peripheral Equipment and Software		$5,140.89	$102.82
5047 Medical, Dental, and Hospital Equipment and Supplies		$260.00	$5.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$2,744.64	$54.89
5085 Industrial Supplies		$289.40	$5.79
5087 Service Establishment Equipment and Supplies		$458.16	$9.16
5091 Sporting and Recreational Goods and Supplies		$1,375.50	$27.51
5092 Toys and Hobby Goods and Supplies		$3,399.00	$67.98
Other		$57,468.22	$1,149.36
	Total for MAJOR GROUP 50	$112,078.86	$2,241.58
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$732.18	$14.65
5136 Men's and Boys' Clothing and Furnishings		$104.93	$2.10
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,317.44	$26.35
5142 Packaged Frozen Foods		$2,021.00	$40.42
5149 Groceries and Related Products, NEC		$1,877.13	$37.54
5199 Nondurable Goods, NEC		$1,744.08	$34.89

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$11,837.59	$236.75
	Total for MAJOR GROUP 51	$19,634.35	$392.70
	Total for DIVISION F	$131,713.21	$2,634.28
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$82,498.41	$1,649.98
5251 Hardware Stores		$7,888.50	$157.77
Other		N/A	N/A
	Total for MAJOR GROUP 52	$91,523.41	$1,830.48
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$69,505.06	$1,390.10
5399 Miscellaneous General Merchandise Stores		$1,570.07	$31.40
Other		N/A	N/A
	Total for MAJOR GROUP 53	$71,371.07	$1,427.42
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$3,466.24	$69.32
5499 Miscellaneous Food Stores		$5,355.89	$107.12
Other		N/A	N/A
	Total for MAJOR GROUP 54	$8,988.83	$179.77
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$16,778.24	$335.57
5541 Gasoline Service Station		$166,224.23	$3,324.48
Other		N/A	N/A
	Total for MAJOR GROUP 55	$183,331.97	$3,666.64
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$1,308.63	$26.17
5621 Women's Clothing Stores		$2,225.46	$44.51
5632 Women's Accessory and Specialty Stores		$3,052.78	$61.06
5651 Family Clothing Stores		$6,037.95	$120.76
5661 Shoe Stores		$2,046.56	$40.93
5699 Miscellaneous Apparel and Accessory Stores		$1,035.50	$20.71
Other		N/A	N/A
	Total for MAJOR GROUP 56	$15,812.38	$316.25
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$36,329.77	$726.60
5719 Miscellaneous Homefurnishings Stores		$1,464.50	$29.29
5731 Radio, Television, and Consumer Electronics Stores		$6,827.55	$136.55
5734 Computer and Computer Software Stores		$574.34	$11.49
5736 Musical Instruments Stores		$1,167.91	$23.36
Other		$33,864.75	$677.30
	Total for MAJOR GROUP 57	$80,228.82	$1,604.59
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$43,515.60	$870.31
Other		N/A	N/A
	Total for MAJOR GROUP 58	$80,368.12	$1,607.36
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$5,270.93	$105.42
5942 Book Stores		$800.68	$16.02
5943 Stationery Stores		$348.65	$6.97
5945 Hobby, Toy, and Game Stores		$291.00	$5.82
5961 Catalog and Mail-Order Houses		$301,267.54	$6,078.59
5963 Direct Selling Establishments		$7,232.85	$144.66
5999 Miscellaneous Retail Stores, NEC		$13,405.63	$268.13
Other		$651.59	$13.03
	Total for MAJOR GROUP 59	$329,268.87	$6,638.64
	Total for DIVISION G	$860,893.47	$17,271.15

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$34,528.32	$690.57
Other		N/A	N/A
	Total for MAJOR GROUP 65	$46,828.32	$936.57
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$48,395.32	$967.91
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$1,895.50	$37.91
7299 Miscellaneous Personal Services, NEC		$3,750.24	$75.01
Other		$1,494.18	$29.88
	Total for MAJOR GROUP 72	$7,139.92	$142.80
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$3,030.76	$60.62
7359 Equipment Rental and Leasing, NEC		$5,502.58	$110.05
7372 Prepackaged Software		$35,609.12	$712.19
7374 Computer Processing and Data Preparation and Processing Services		$4,192.87	$83.87
7379 Computer Related Services, NEC		$1,103.32	$22.07
7381 Detective, Guard, and Armored Car Services		$792.74	$15.85
7382 Security Systems Services		$927.74	$18.56
7389 Miscellaneous Business Services		$4,068.88	$81.38
Other		$3,755.89	$75.11
	Total for MAJOR GROUP 73	$58,983.90	$1,179.70
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$18,219.68	$364.40
	Total for MAJOR GROUP 75	$18,219.68	$364.40
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$3,054.06	$61.09
	Total for MAJOR GROUP 76	$3,054.06	$61.09
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$4,654.24	$93.09
	Total for MAJOR GROUP 79	$4,654.24	$93.09
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$5,037.87	$100.76
	Total for MAJOR GROUP 82	$5,037.87	$100.76
MAJOR GROUP: 83	Social Services		

		Taxable	Tax Due
Crooks - General *continued...*			
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$6,515.04	$130.31
Other		$14,791.36	$295.82
	Total for MAJOR GROUP 87	$21,306.40	$426.13
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$27,883.00	$557.66
	Total for MAJOR GROUP 89	$27,883.00	$557.66
	Total for DIVISION I	$147,051.53	$2,941.08

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$18,644.08	$372.88
C	Construction	$29,127.54	$582.55
D	Manufacturing	$64,832.12	$1,296.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$334,022.84	$6,680.46
F	Wholesale Trade	$131,713.21	$2,634.28
G	Retail Trade	$860,893.47	$17,271.15
H	Finance, Insurance, And Real Estate	$48,395.32	$967.91
I	Services	$147,051.53	$2,941.08
	Total for Crooks - General	$1,634,680.11	$32,746.95

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		
Other		$75,980.75	$759.81
	Total for MAJOR GROUP 58	$75,980.75	$759.81
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$135,863.83	$1,358.64
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	$2,649.26	$26.49

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

Returns Filed: February 2026

Crooks - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$135,863.83	$1,358.64
I	Services	$2,649.26	$26.49
	Total for Crooks - Gross Receipts	$138,513.09	$1,385.13

Crooks Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$372.88
C	Construction	$582.55
D	Manufacturing	$1,296.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,680.46
F	Wholesale Trade	$2,634.28
G	Retail Trade	$18,629.79
H	Finance, Insurance, And Real Estate	$967.91
I	Services	$2,967.57
	Total for Crooks	$34,132.08

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.

Custer - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$15,470.88	$309.42
	Total for MAJOR GROUP 07	$15,470.88	$309.42
	Total for DIVISION A	$16,032.38	$320.65
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$11,672.39	$233.45
1731 Electrical Work		$849.82	$17.00
1799 Special Trade Contractors, NEC		$2,635.48	$52.71
Other		$9,052.73	$181.06
	Total for MAJOR GROUP 17	$24,210.42	$484.22
	Total for DIVISION C	$27,221.04	$544.43
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043 Cereal Breakfast Foods		$258.00	$5.16
2086 Bottled and Canned Soft Drinks and Carbonated Water		$2,553.38	$51.07
Other		$4,664.50	$93.29
	Total for MAJOR GROUP 20	$7,475.88	$149.52
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$574.66	$11.49
	Total for MAJOR GROUP 22	$574.66	$11.49
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$742.50	$14.85
Other		$617.45	$12.35
	Total for MAJOR GROUP 23	$1,359.95	$27.20
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$5,456.06	$109.13
2721 Periodicals: Publishing, or Publishing and Printing		$1,107.39	$22.15
2731 Books: Publishing, or Publishing and Printing		$580.50	$11.61
2741 Miscellaneous Publishing		$864.87	$17.29
2754 Commercial Printing, Gravure		$1,062.24	$21.25
2759 Commercial Printing, NEC		$5,504.47	$110.09
Other		$1,144.41	$22.89
	Total for MAJOR GROUP 27	$15,719.94	$314.41
MAJOR GROUP: 28	Chemicals And Allied Products		

			Taxable	Tax Due
Custer - General *continued...*				
DIVISION: D	**Manufacturing *continued...***			
Other			$2,814.09	$56.28
		Total for MAJOR GROUP 28	$2,814.09	$56.28
MAJOR GROUP:	29	Petroleum Refining And Related Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			$7,621.00	$152.42
		Total for MAJOR GROUP 34	$7,621.00	$152.42
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$6,534.00	$130.68
		Total for MAJOR GROUP 36	$6,534.00	$130.68
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			$1,093.42	$21.87
		Total for MAJOR GROUP 38	$1,093.42	$21.87
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$4,649.97	$93.00
		Total for MAJOR GROUP 39	$4,649.97	$93.00
		Total for DIVISION D	$60,481.90	$1,209.65
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			$76,466.32	$1,529.33
Other			N/A	N/A
		Total for MAJOR GROUP 42	$77,257.82	$1,545.16
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	45	Transportation By Air		
Other			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			$46,857.15	$937.14
4813 Telephone Communications, Except Radiotelephone			$95,017.34	$1,900.34
4841 Cable and Other Pay Television Services			$46,877.43	$937.55
4899 Communications Services, NEC			$1,917.46	$38.35
Other			$529.35	$10.59
		Total for MAJOR GROUP 48	$191,198.73	$3,823.97
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$418,272.83	$8,365.46
		Total for MAJOR GROUP 49	$418,272.83	$8,365.46
		Total for DIVISION E	$689,383.38	$13,787.67
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts			$1,010.84	$20.22

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5044	Office Equipment	$7,232.40	$144.65
5045	Computers and Computer Peripheral Equipment and Software	$17,083.16	$341.66
5046	Commercial Equipment, NEC	$4,751.26	$95.02
5047	Medical, Dental, and Hospital Equipment and Supplies	$7,374.50	$147.49
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,383.02	$467.66
5065	Electronic Parts and Equipment, NEC	$13,706.00	$274.12
5072	Hardware	$10,280.06	$205.60
5074	Plumbing and Heating Equipment and Supplies	$19,508.63	$390.17
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,286.76	$365.74
5084	Industrial Machinery and Equipment	$22,311.00	$446.22
5085	Industrial Supplies	$7,703.69	$154.07
5087	Service Establishment Equipment and Supplies	$871.95	$17.44
5091	Sporting and Recreational Goods and Supplies	$6,529.63	$130.59
5092	Toys and Hobby Goods and Supplies	$2,849.50	$56.99
5099	Durable Goods, NEC	$3,684.25	$73.69
Other		$8,491.64	$169.84
	Total for MAJOR GROUP 50	$175,058.29	$3,501.17
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$5,141.94	$102.84
5137	Women's, Children's, and Infants' Clothing and Accessories	$722.50	$14.45
5139	Footwear	$420.44	$8.41
5141	Groceries, General Line	$13,716.17	$274.32
5142	Packaged Frozen Foods	$1,416.00	$28.32
5149	Groceries and Related Products, NEC	$1,116.02	$22.33
5153	Grain and Field Beans	$333.50	$6.67
5199	Nondurable Goods, NEC	$2,880.10	$57.60
Other		$26,590.48	$531.82
	Total for MAJOR GROUP 51	$52,337.15	$1,046.76
	Total for DIVISION F	$227,395.44	$4,547.93
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$151,771.61	$3,035.44
5251	Hardware Stores	$362,188.08	$7,243.76
Other		N/A	N/A
	Total for MAJOR GROUP 52	$516,866.19	$10,337.33
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$52,196.87	$1,043.94
5331	Variety Stores	$242,457.16	$4,849.14
5399	Miscellaneous General Merchandise Stores	$10,761.13	$215.23
	Total for MAJOR GROUP 53	$305,415.16	$6,108.31
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	$1,106,087.68	$22,121.74
5421	Meat and Fish Markets, Including Freezer Provisioners	$1,276.00	$25.52
5499	Miscellaneous Food Stores	$4,199.82	$83.99
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,111,974.00	$22,239.46
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$16,491.82	$329.84
5541	Gasoline Service Station	$155,747.09	$3,114.95
	Total for MAJOR GROUP 55	$172,238.91	$3,444.79
MAJOR GROUP:	56 Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$593.95	$11.88
5621	Women's Clothing Stores	$3,219.15	$64.38
5632	Women's Accessory and Specialty Stores	$5,794.14	$115.88
5641	Children's and Infants' Wear Stores	$394.50	$7.89
5651	Family Clothing Stores	$10,029.68	$200.60
5661	Shoe Stores	$3,883.75	$77.67

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5699	Miscellaneous Apparel and Accessory Stores	$14,180.61	$283.61
	Total for MAJOR GROUP 56	$38,095.78	$761.91
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$38,259.26	$765.18
5719	Miscellaneous Homefurnishings Stores	$3,524.53	$70.49
5722	Household Appliance Stores	$13,229.91	$264.60
5731	Radio, Television, and Consumer Electronics Stores	$12,461.05	$249.21
5734	Computer and Computer Software Stores	$4,386.60	$87.73
5736	Musical Instruments Stores	$1,183.47	$23.67
Other		$14,341.50	$286.84
	Total for MAJOR GROUP 57	$87,386.32	$1,747.72
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$528,702.70	$10,574.05
Other		N/A	N/A
	Total for MAJOR GROUP 58	$586,621.34	$11,732.42
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$20,572.39	$411.45
5941	Sporting Goods Stores and Bicycle Shops	$2,938.80	$58.78
5942	Book Stores	$5,567.85	$111.35
5943	Stationery Stores	$1,143.75	$22.88
5944	Jewelry Stores	$9,219.04	$184.38
5945	Hobby, Toy, and Game Stores	$1,944.53	$38.89
5947	Gift, Novelty, and Souvenir Shops	$10,398.74	$207.98
5949	Sewing, Needlework, and Piece Goods Stores	$5,136.49	$102.73
5961	Catalog and Mail-Order Houses	$700,430.60	$14,150.37
5963	Direct Selling Establishments	$13,273.96	$265.47
5999	Miscellaneous Retail Stores, NEC	$204,765.32	$4,095.30
Other		$30,168.38	$603.37
	Total for MAJOR GROUP 59	$1,005,559.85	$20,252.95
	Total for DIVISION G	$3,824,157.55	$76,624.89
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$554.00	$11.08
Other		N/A	N/A
	Total for MAJOR GROUP 60	$951.00	$19.02
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$5,488.52	$109.77
Other		$1,281.92	$25.64
	Total for MAJOR GROUP 61	$6,770.44	$135.41
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$3,100.00	$62.00
	Total for MAJOR GROUP 64	$3,100.00	$62.00
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$45,729.04	$914.58
Other		N/A	N/A
	Total for MAJOR GROUP 65	$77,266.98	$1,545.34
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$8,415.45	$168.31
Other		N/A	N/A
	Total for MAJOR GROUP 67	$16,631.95	$332.64
	Total for DIVISION H	$104,969.37	$2,099.39
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7011 Hotels and Motels		$270,138.04	$5,402.76
7033 Recreational Vehicle Parks and Campsites		$10,233.65	$204.68
Other		N/A	N/A
	Total for MAJOR GROUP 70	$283,495.69	$5,669.92
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$42,581.15	$851.62
7299 Miscellaneous Personal Services, NEC		$10,454.70	$209.10
Other		$32,223.82	$644.47
	Total for MAJOR GROUP 72	$85,259.67	$1,705.19
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$939.30	$18.79
7342 Disinfecting and Pest Control Services		$2,708.83	$54.18
7349 Building Cleaning and Maintenance Services, NEC		$24,303.19	$486.06
7359 Equipment Rental and Leasing, NEC		$13,354.76	$267.09
7371 Computer Programming Services		$4,598.63	$91.97
7372 Prepackaged Software		$74,972.77	$1,499.44
7373 Computer Integrated Systems Design		$1,071.81	$21.43
7374 Computer Processing and Data Preparation and Processing Services		$4,046.68	$80.94
7379 Computer Related Services, NEC		$12,075.80	$241.53
7382 Security Systems Services		$11,680.61	$233.61
7389 Miscellaneous Business Services		$86,584.87	$1,731.70
Other		$22,124.67	$442.51
	Total for MAJOR GROUP 73	$258,461.92	$5,169.25
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$186,495.44	$3,729.91
7549 Automotive Services, Except Repair and Carwashes		$20,786.37	$415.72
Other		$52,314.51	$1,046.27
	Total for MAJOR GROUP 75	$259,596.32	$5,191.90
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$2,600.00	$52.00
Other		$76,960.44	$1,539.21
	Total for MAJOR GROUP 76	$79,560.44	$1,591.21
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$30,050.41	$601.01
Other		$13,599.22	$271.99
	Total for MAJOR GROUP 79	$43,649.63	$873.00
MAJOR GROUP: 80	Health Services		
Other		$32,980.99	$659.62
	Total for MAJOR GROUP 80	$32,980.99	$659.62
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$115,264.91	$2,305.30
	Total for MAJOR GROUP 81	$115,264.91	$2,305.30
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$1,784.00	$35.68
	Total for MAJOR GROUP 82	$1,784.00	$35.68
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8641 Civic, Social, and Fraternal Associations		$1,545.48	$30.91
8661 Religious Organizations		$706.75	$14.14
Other		N/A	N/A
	Total for MAJOR GROUP 86	$2,505.23	$50.11
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Custer - General *continued...*			
DIVISION: I	**Services *continued...***		
8711 Engineering Services		$49,777.50	$995.55
8721 Accounting, Auditing, and Bookkeeping Services		$64,922.46	$1,298.46
8741 Management Services		$8,202.24	$164.05
8742 Management Consulting Services		$438.64	$8.77
8744 Facilities Support Management Services		$9,610.50	$192.21
8748 Business Consulting Services, NEC		$27,758.97	$555.18
Other		$1,193.00	$23.86
	Total for MAJOR GROUP 87	$161,903.31	$3,238.08
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$79,604.18	$1,592.08
	Total for MAJOR GROUP 89	$79,604.18	$1,592.08
	Total for DIVISION I	$1,405,182.99	$28,103.67
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$16,032.38	$320.65
C	Construction	$27,221.04	$544.43
D	Manufacturing	$60,481.90	$1,209.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$689,383.38	$13,787.67
F	Wholesale Trade	$227,395.44	$4,547.93
G	Retail Trade	$3,824,157.55	$76,624.89
H	Finance, Insurance, And Real Estate	$104,969.37	$2,099.39
I	Services	$1,405,182.99	$28,103.67
	Other	$373.02	$7.46
	Total for Custer - General	$6,355,197.07	$127,245.74

Custer - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		$15,858.91	$158.59
	Total for MAJOR GROUP 53	$15,858.91	$158.59
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$154,086.59	$1,540.86
	Total for MAJOR GROUP 54	$154,086.59	$1,540.86
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$491,414.02	$4,914.14
Other		N/A	N/A
	Total for MAJOR GROUP 58	$548,073.38	$5,480.73
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$5,367.71	$53.68
	Total for MAJOR GROUP 59	$5,367.71	$53.68
	Total for DIVISION G	$773,708.50	$7,737.08
DIVISION: H	**Finance, Insurance, And Real Estate**		

Custer - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		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			$258,210.67	$2,582.11
7033 Recreational Vehicle Parks and Campsites			$10,162.78	$101.62
Other			N/A	N/A
		Total for MAJOR GROUP 70	$271,497.45	$2,714.97
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$303,322.12	$3,033.22

Custer - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$773,708.50	$7,737.08
I	Services	$303,322.12	$3,033.22
	Other	$2,397.42	$23.97
	Total for Custer - Gross Receipts	$1,079,428.04	$10,794.27

Custer Recap

A	Agriculture, Forestry, And Fishing	$320.65
C	Construction	$544.43
D	Manufacturing	$1,209.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,787.67
F	Wholesale Trade	$4,547.93
G	Retail Trade	$84,361.97
H	Finance, Insurance, And Real Estate	$2,099.39
I	Services	$31,136.89
	Other	$31.43
	Total for Custer	$138,040.01

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Dallas - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$178.24	$3.57
2754 Commercial Printing, Gravure		$149.57	$2.99
2759 Commercial Printing, NEC		$611.49	$12.23
Other		N/A	N/A
	Total for MAJOR GROUP 27	$993.30	$19.87
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,359.30	$27.19
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,158.00	$43.16
4841 Cable and Other Pay Television Services		$1,861.00	$37.22
4899 Communications Services, NEC		$164.50	$3.29
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,314.00	$106.28
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	$23,092.35	$461.85
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$3,246.47	$64.93
	Total for MAJOR GROUP 50	$3,246.47	$64.93
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$399.00	$7.98
Other		$12,954.28	$259.08
	Total for MAJOR GROUP 51	$13,353.28	$267.06

Dallas - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$16,599.75	$331.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,525.45	$50.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,806.39	$56.13
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	$548.00	$10.96
Other	$611.50	$12.23
Total for MAJOR GROUP 56	$1,159.50	$23.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,930.00	$38.60
Total for MAJOR GROUP 57	$1,930.00	$38.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$250,781.57	$5,015.63
Total for MAJOR GROUP 58	$250,781.57	$5,015.63
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,875.81	$405.65
5963 Direct Selling Establishments	$416.91	$8.34
5999 Miscellaneous Retail Stores, NEC	$1,767.21	$35.34
Other	$518.63	$10.37
Total for MAJOR GROUP 59	$22,578.56	$459.70
Total for DIVISION G	$280,038.27	$5,608.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$609.06	$12.18
Total for MAJOR GROUP 72	$609.06	$12.18
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,477.52	$29.55
7374 Computer Processing and Data Preparation and Processing Services	$23.84	$0.48
7389 Miscellaneous Business Services	$653.98	$13.08
Other	$769.20	$15.38
Total for MAJOR GROUP 73	$2,924.54	$58.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,700.81	$374.01
Total for MAJOR GROUP 75	$18,700.81	$374.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$331.97	$6.64
Total for MAJOR GROUP 87	$331.97	$6.64
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Dallas - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$25,713.38	$514.26

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,359.30	$27.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,092.35	$461.85
F	Wholesale Trade	$16,599.75	$331.99
G	Retail Trade	$280,038.27	$5,608.90
I	Services	$25,713.38	$514.26
	Other	$5,250.11	$105.00
	Total for Dallas - General	$352,053.16	$7,049.19

Dallas - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

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

DIVISION: I Services

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

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

Dallas - Gross Receipts Recap

		Taxable	Tax Due
	Other	$247,299.47	$2,472.99
	Total for Dallas - Gross Receipts	$247,299.47	$2,472.99

Dallas Recap

		Tax Due
D	Manufacturing	$27.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$461.85
F	Wholesale Trade	$331.99
G	Retail Trade	$5,608.90
I	Services	$514.26
	Other	$2,577.99
	Total for Dallas	$9,522.18

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Dante - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$4.44	$0.09
2759 Commercial Printing, NEC		$70.66	$1.41
Other		$767.62	$15.36
	Total for MAJOR GROUP 27	$842.72	$16.86
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,368.22	$27.37
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,252.00	$105.04
4841 Cable and Other Pay Television Services		$1,378.50	$27.57
Other		$106.00	$2.12
	Total for MAJOR GROUP 48	$6,736.50	$134.73
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$19,270.71	$385.41
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$1,295.87	$25.92
Other		$1,098.50	$21.97
	Total for MAJOR GROUP 50	$2,394.37	$47.89
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$377.00	$7.54
Other		$3,161.37	$63.23
	Total for MAJOR GROUP 51	$3,538.37	$70.77
	Total for DIVISION F	$5,932.74	$118.66
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		

Dante - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
5311 Department Stores			$1,966.00	$39.32
Other			N/A	N/A
		Total for MAJOR GROUP 53	$2,035.96	$40.72
MAJOR GROUP: 54	Food Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores			
Other			$1,692.50	$33.85
		Total for MAJOR GROUP 56	$1,692.50	$33.85
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores			
Other			$4,560.93	$91.22
		Total for MAJOR GROUP 57	$4,560.93	$91.22
MAJOR GROUP: 58	Eating And Drinking Places			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail			
5961 Catalog and Mail-Order Houses			$35,378.14	$707.56
5963 Direct Selling Establishments			$4,002.75	$80.06
5999 Miscellaneous Retail Stores, NEC			$7,388.56	$147.76
Other			$536.66	$10.74
		Total for MAJOR GROUP 59	$47,306.11	$946.12
		Total for DIVISION G	$88,427.00	$1,768.53
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP: 67	Holding And Other Investment Offices			
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services			
7372 Prepackaged Software			$773.00	$15.46
Other			$833.00	$16.66
		Total for MAJOR GROUP 73	$1,606.00	$32.12
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$13,835.17	$276.70

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

Returns Filed: February 2026

Dante - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,368.22	$27.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,270.71	$385.41
F	Wholesale Trade	$5,932.74	$118.66
G	Retail Trade	$88,427.00	$1,768.53
I	Services	$13,835.17	$276.70
	Other	$905.00	$18.10
	Total for Dante - General	$129,738.84	$2,594.77

Dante Recap

		Tax Due
D	Manufacturing	$27.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$385.41
F	Wholesale Trade	$118.66
G	Retail Trade	$1,768.53
I	Services	$276.70
	Other	$18.10
	Total for Dante	$2,594.77

ITEMS OF NOTE:

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

Davis - General

		Taxable	Tax Due
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$37.07	$0.74
2754 Commercial Printing, Gravure		$8.16	$0.16
Other		$150.00	$3.00
	Total for MAJOR GROUP 27	$195.23	$3.90
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$704.23	$14.08
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,407.19	$28.15
4841 Cable and Other Pay Television Services		$2,019.52	$40.39
Other		$108.13	$2.16
	Total for MAJOR GROUP 48	$3,534.84	$70.70
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$15,766.50	$315.33
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,109.75	$22.19
	Total for MAJOR GROUP 50	$1,109.75	$22.19
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,554.40	$71.09
	Total for MAJOR GROUP 51	$3,554.40	$71.09
	Total for DIVISION F	$4,664.15	$93.28
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,957.50	$39.15
	Total for MAJOR GROUP 53	$1,957.50	$39.15

Davis - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 54	Food Stores		
Other		$258.76	$5.18
	Total for MAJOR GROUP 54	$258.76	$5.18
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$852.99	$17.06
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,180.99	$23.62
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$5,228.30	$104.57
	Total for MAJOR GROUP 57	$5,228.30	$104.57
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$12,272.57	$245.42
5999 Miscellaneous Retail Stores, NEC		$1,300.49	$26.01
Other		$5,792.69	$115.86
	Total for MAJOR GROUP 59	$19,365.75	$387.29
	Total for DIVISION G	$46,351.10	$927.01
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$2,544.74	$50.89
7389 Miscellaneous Business Services		$450.14	$9.00
Other		$1,239.97	$24.79
	Total for MAJOR GROUP 73	$4,234.85	$84.68
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$412.64	$8.26
	Total for MAJOR GROUP 87	$412.64	$8.26
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,727.98	$154.55

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

Returns Filed: February 2026

Davis - General Recap

		Taxable	Tax Due
D	Manufacturing	$704.23	$14.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,766.50	$315.33
F	Wholesale Trade	$4,664.15	$93.28
G	Retail Trade	$46,351.10	$927.01
I	Services	$7,727.98	$154.55
	Other	$2,280.36	$45.61
	Total for Davis - General	$77,494.32	$1,549.86

Davis Recap

		Tax Due
D	Manufacturing	$14.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$315.33
F	Wholesale Trade	$93.28
G	Retail Trade	$927.01
I	Services	$154.55
	Other	$45.61
	Total for Davis	$1,549.86

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.

De Smet - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$6,417.02	$128.34
Other		$211,306.45	$4,226.13
	Total for MAJOR GROUP 07	$217,723.47	$4,354.47
	Total for DIVISION A	$217,723.47	$4,354.47
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$7,588.10	$151.76
	Total for MAJOR GROUP 15	$7,588.10	$151.76
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$3,374.69	$67.49
Other		$3,413.08	$68.26
	Total for MAJOR GROUP 17	$6,787.77	$135.75
	Total for DIVISION C	$15,135.87	$302.71
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$2,274.50	$45.49
Other		$193.64	$3.87
	Total for MAJOR GROUP 20	$2,468.14	$49.36
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$281.00	$5.62
	Total for MAJOR GROUP 23	$281.00	$5.62
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,973.75	$79.47
2721 Periodicals: Publishing, or Publishing and Printing		$896.84	$17.94
2741 Miscellaneous Publishing		$268.62	$5.37
2752 Commercial Printing, Lithographic		$1,814.38	$36.29
2754 Commercial Printing, Gravure		$141.60	$2.83
2759 Commercial Printing, NEC		$2,072.59	$41.45
Other		$568.00	$11.36
	Total for MAJOR GROUP 27	$9,735.78	$194.71
MAJOR GROUP: 28	Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$554.50	$11.09
Other		$8,014.00	$160.28
	Total for MAJOR GROUP 28	$8,568.50	$171.37
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$25,692.24	$513.84
	Total for MAJOR GROUP 32	$25,692.24	$513.84
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$8,106.24	$162.12

De Smet - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 35	$8,106.24	$162.12
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$2,813.61	$56.27
	Total for MAJOR GROUP 38	$2,813.61	$56.27
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$712.09	$14.24
	Total for MAJOR GROUP 39	$712.09	$14.24
	Total for DIVISION D	$77,867.85	$1,557.34
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$23,866.80	$477.34
Other		N/A	N/A
	Total for MAJOR GROUP 42	$24,788.30	$495.77
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		$23,017.50	$460.35
4813 Telephone Communications, Except Radiotelephone		$10,984.33	$219.69
4841 Cable and Other Pay Television Services		$31,902.31	$638.04
4899 Communications Services, NEC		$2,418.71	$48.38
Other		N/A	N/A
	Total for MAJOR GROUP 48	$68,610.62	$1,372.22
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$216,904.77	$4,338.10
	Total for MAJOR GROUP 49	$216,904.77	$4,338.10
	Total for DIVISION E	$310,442.19	$6,208.86
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$725.44	$14.51
5044 Office Equipment		$7,063.87	$141.28
5045 Computers and Computer Peripheral Equipment and Software		$2,619.09	$52.38
5047 Medical, Dental, and Hospital Equipment and Supplies		$760.50	$15.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$1,484.50	$29.69
5064 Electrical Appliances, Television and Radio Sets		$1,841.00	$36.82
5074 Plumbing and Heating Equipment and Supplies		$28,810.50	$576.21
5087 Service Establishment Equipment and Supplies		$1,103.50	$22.07
Other		$269,277.45	$5,385.56
	Total for MAJOR GROUP 50	$313,685.85	$6,273.73
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,329.50	$26.59
5137 Women's, Children's, and Infants' Clothing and Accessories		$381.00	$7.62
5141 Groceries, General Line		$992.50	$19.85
5142 Packaged Frozen Foods		$1,053.00	$21.06
5191 Farm Supplies		$318,425.98	$6,368.52
Other		($5,022.85)	($100.45)

De Smet - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 51	$317,159.13	$6,343.19
	Total for DIVISION F	$630,844.98	$12,616.92
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$26,912.57	$538.26
5251	Hardware Stores	$11,595.08	$231.90
Other		N/A	N/A
	Total for MAJOR GROUP 52	$38,956.15	$779.13
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$17,427.42	$348.55
5399	Miscellaneous General Merchandise Stores	$4,480.56	$89.61
Other		N/A	N/A
	Total for MAJOR GROUP 53	$126,870.48	$2,537.41
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$506,862.34	$10,137.24
5499	Miscellaneous Food Stores	$1,315.46	$26.31
Other		$1,717.03	$34.34
	Total for MAJOR GROUP 54	$509,894.83	$10,197.89
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$3,316.20	$66.32
Other		N/A	N/A
	Total for MAJOR GROUP 55	$5,037.82	$100.75
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$1,299.00	$25.98
5632	Women’s Accessory and Specialty Stores	$1,917.10	$38.34
5651	Family Clothing Stores	$3,337.04	$66.74
5661	Shoe Stores	$1,792.21	$35.85
5699	Miscellaneous Apparel and Accessory Stores	$2,031.78	$40.64
Other		N/A	N/A
	Total for MAJOR GROUP 56	$10,718.58	$214.38
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$6,230.22	$124.61
5719	Miscellaneous Homefurnishings Stores	$1,143.00	$22.86
5722	Household Appliance Stores	$22,795.28	$455.91
5731	Radio, Television, and Consumer Electronics Stores	$1,400.56	$28.01
5734	Computer and Computer Software Stores	$39,151.23	$783.03
Other		$7,209.97	$144.20
	Total for MAJOR GROUP 57	$77,930.26	$1,558.62
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$95,797.26	$1,915.95
Other		N/A	N/A
	Total for MAJOR GROUP 58	$110,421.27	$2,208.43
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$2,516.50	$50.33
5942	Book Stores	$1,099.71	$21.99
5943	Stationery Stores	$7,997.80	$159.96
5945	Hobby, Toy, and Game Stores	$1,182.90	$23.66
5947	Gift, Novelty, and Souvenir Shops	$3,604.28	$72.10
5961	Catalog and Mail-Order Houses	$213,733.52	$4,282.82
5963	Direct Selling Establishments	$4,511.67	$90.23
5999	Miscellaneous Retail Stores, NEC	$37,569.66	$751.39
Other		$16,288.33	$325.77
	Total for MAJOR GROUP 59	$288,504.37	$5,778.25
	Total for DIVISION G	$1,168,333.76	$23,374.86
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		

De Smet - General *continued...*

			Taxable	Tax Due
DIVISION: H		**Finance, Insurance, And Real Estate *continued...***		
Other			$613.00	$12.26
		Total for MAJOR GROUP 60	$613.00	$12.26
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			$529.50	$10.59
		Total for MAJOR GROUP 61	$529.50	$10.59
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			$33,852.00	$677.04
		Total for MAJOR GROUP 64	$33,852.00	$677.04
MAJOR GROUP:	65	Real Estate		
6531 Real Estate Agents and Managers			$18,303.20	$366.06
Other			N/A	N/A
		Total for MAJOR GROUP 65	$25,336.29	$506.72
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	$60,414.05	$1,208.28
DIVISION: I		**Services**		
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$26,237.64	$524.75
		Total for MAJOR GROUP 70	$26,237.64	$524.75
MAJOR GROUP:	72	Personal Services		
7299 Miscellaneous Personal Services, NEC			$440.20	$8.80
Other			$19,209.79	$384.20
		Total for MAJOR GROUP 72	$19,649.99	$393.00
MAJOR GROUP:	73	Business Services		
7322 Adjustment and Collection Services			$562.71	$11.26
7331 Direct Mail Advertising Services			$10.13	$0.20
7342 Disinfecting and Pest Control Services			$3,643.99	$72.88
7349 Building Cleaning and Maintenance Services, NEC			$4,831.49	$96.63
7359 Equipment Rental and Leasing, NEC			$9,154.50	$183.09
7371 Computer Programming Services			$19,801.54	$396.04
7372 Prepackaged Software			$33,679.34	$673.59
7373 Computer Integrated Systems Design			$538.32	$10.77
7374 Computer Processing and Data Preparation and Processing Services			$6,366.66	$127.33
7379 Computer Related Services, NEC			$21,269.44	$425.38
7382 Security Systems Services			$511.45	$10.23
7389 Miscellaneous Business Services			$9,011.18	$180.23
Other			$22,930.30	$458.60
		Total for MAJOR GROUP 73	$132,311.05	$2,646.23
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$87,297.86	$1,745.95
		Total for MAJOR GROUP 75	$87,297.86	$1,745.95
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$3,570.80	$71.42
		Total for MAJOR GROUP 76	$3,570.80	$71.42
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$2,004.66	$40.09
		Total for MAJOR GROUP 79	$2,004.66	$40.09
MAJOR GROUP:	80	Health Services		
Other			$41,932.40	$919.33

			Taxable	Tax Due
De Smet - General *continued...*				
DIVISION: I	**Services *continued...***			
		Total for MAJOR GROUP 80	$41,932.40	$919.33
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		
8713 Surveying Services			$5,781.56	$115.63
8721 Accounting, Auditing, and Bookkeeping Services			$66,704.02	$1,334.08
8734 Testing Laboratories			$9,542.50	$190.85
8742 Management Consulting Services			$1,153.00	$23.06
Other			$21,064.30	$421.29
		Total for MAJOR GROUP 87	$104,245.38	$2,084.91
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$25,834.11	$516.68
		Total for MAJOR GROUP 89	$25,834.11	$516.68
		Total for DIVISION I	$455,748.12	$9,195.64
DIVISION: J	**Public Administration**			
MAJOR GROUP:	97	National Security And International Affairs		
Other			N/A	N/A
		Total for MAJOR GROUP 97	N/A	N/A
		Total for DIVISION J	N/A	N/A

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$217,723.47	$4,354.47
C	Construction	$15,135.87	$302.71
D	Manufacturing	$77,867.85	$1,557.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310,442.19	$6,208.86
F	Wholesale Trade	$630,844.98	$12,616.92
G	Retail Trade	$1,168,333.76	$23,374.86
H	Finance, Insurance, And Real Estate	$60,414.05	$1,208.28
I	Services	$455,748.12	$9,195.64
	Other	$1,500.00	$30.00
	Total for De Smet - General	$2,938,010.29	$58,849.08

De Smet - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$121,559.34	$1,215.59
		Total for MAJOR GROUP 54	$121,559.34	$1,215.59
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			$83,606.70	$836.06
Other			N/A	N/A
		Total for MAJOR GROUP 58	$98,230.71	$982.30
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A

De Smet - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$224,581.48	$2,245.81
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$26,216.67	$262.17
	Total for MAJOR GROUP 70	$26,216.67	$262.17
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	$26,650.79	$266.51

De Smet - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$224,581.48	$2,245.81
I	Services	$26,650.79	$266.51
	Total for De Smet - Gross Receipts	$251,232.27	$2,512.32

De Smet Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$4,354.47
C	Construction	$302.71
D	Manufacturing	$1,557.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,208.86
F	Wholesale Trade	$12,616.92
G	Retail Trade	$25,620.67
H	Finance, Insurance, And Real Estate	$1,208.28
I	Services	$9,462.15
	Other	$30.00
	Total for De Smet	$61,361.40

ITEMS OF NOTE:

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

Deadwood - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$14,957.05	$299.14
	Total for MAJOR GROUP 07	$14,957.05	$299.14
	Total for DIVISION A	$15,245.37	$304.91
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$3,011.50	$60.23
Other		N/A	N/A
	Total for MAJOR GROUP 15	$5,522.38	$110.45
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$4,407.84	$88.16
1731 Electrical Work		$2,500.74	$50.01
Other		$49,515.28	$990.30
	Total for MAJOR GROUP 17	$56,423.86	$1,128.47
	Total for DIVISION C	$68,146.24	$1,362.92
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$31,826.53	$636.54
	Total for MAJOR GROUP 20	$31,826.53	$636.54
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$529.00	$10.58
Other		N/A	N/A
	Total for MAJOR GROUP 23	$4,226.58	$84.53
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,312.30	$46.24
2721 Periodicals: Publishing, or Publishing and Printing		$294.97	$5.90
2741 Miscellaneous Publishing		$634.00	$12.68
2754 Commercial Printing, Gravure		$1,050.74	$21.01
2759 Commercial Printing, NEC		$6,442.03	$128.85
Other		$570.00	$11.40
	Total for MAJOR GROUP 27	$11,304.04	$226.08

Deadwood - General *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing** ***continued...***			
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$3,687.59	$73.75
		Total for MAJOR GROUP 28	$3,687.59	$73.75
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$4,718.22	$94.36
		Total for MAJOR GROUP 35	$4,718.22	$94.36
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment			$2,339.45	$46.79
Other			$3,456.79	$69.14
		Total for MAJOR GROUP 36	$5,796.24	$115.93
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			$731.00	$14.62
		Total for MAJOR GROUP 38	$731.00	$14.62
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC			$134,720.91	$2,694.42
Other			N/A	N/A
		Total for MAJOR GROUP 39	$135,784.91	$2,715.70
		Total for DIVISION D	$207,918.58	$4,158.38
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs			$10,160.71	$203.22
		Total for MAJOR GROUP 41	$10,160.71	$203.22
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			$59,763.60	$1,195.27
Other			N/A	N/A
		Total for MAJOR GROUP 42	$60,532.60	$1,210.65
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$75,541.03	$1,510.82
4813 Telephone Communications, Except Radiotelephone			$25,806.91	$516.15
4841 Cable and Other Pay Television Services			$67,922.42	$1,358.44
4899 Communications Services, NEC			$1,521.20	$30.43
Other			$490.70	$9.81
		Total for MAJOR GROUP 48	$171,282.26	$3,425.65
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$730,299.45	$14,605.98
		Total for MAJOR GROUP 49	$730,299.45	$14,605.98
		Total for DIVISION E	$973,246.52	$19,464.93

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$211.00	$4.22
5044 Office Equipment	$11,150.42	$223.02
5045 Computers and Computer Peripheral Equipment and Software	$12,903.79	$258.07
5046 Commercial Equipment, NEC	$6,746.49	$134.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,525.39	$90.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,802.52	$276.05
5064 Electrical Appliances, Television and Radio Sets	$77.05	$1.54
5074 Plumbing and Heating Equipment and Supplies	($8,447.72)	($168.95)
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$55,899.14	$1,117.98
5087 Service Establishment Equipment and Supplies	$8,610.32	$172.21
5091 Sporting and Recreational Goods and Supplies	$3,409.05	$68.18
5092 Toys and Hobby Goods and Supplies	$1,324.00	$26.48
Other	$57,688.67	$1,153.77
Total for MAJOR GROUP 50	$167,900.12	$3,358.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,504.50	$30.09
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$653.50	$13.07
5136 Men's and Boys' Clothing and Furnishings	$529.04	$10.58
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,511.00	$50.22
5141 Groceries, General Line	$116,294.64	$2,325.89
5142 Packaged Frozen Foods	$30,014.47	$600.29
5149 Groceries and Related Products, NEC	$971.43	$19.43
5153 Grain and Field Beans	$145.50	$2.91
5199 Nondurable Goods, NEC	$1,546.50	$30.93
Other	$5,334.29	$106.68
Total for MAJOR GROUP 51	$159,504.87	$3,190.09
Total for DIVISION F	$327,404.99	$6,548.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$120,430.14	$2,408.61
Other	$117,973.85	$2,359.47
Total for MAJOR GROUP 52	$238,403.99	$4,768.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$49,802.21	$996.04
5331 Variety Stores	$141,542.82	$2,830.86
5399 Miscellaneous General Merchandise Stores	$2,397.04	$47.95
Total for MAJOR GROUP 53	$193,742.07	$3,874.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$260,967.46	$5,219.35
5421 Meat and Fish Markets, Including Freezer Provisioners	$18,959.99	$379.20
5499 Miscellaneous Food Stores	$8,219.57	$164.40
Other	$56,342.10	$1,126.84
Total for MAJOR GROUP 54	$344,489.12	$6,889.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$4,094.33	$81.89
Other	$26,732.38	$534.65
Total for MAJOR GROUP 55	$30,826.71	$616.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,980.94	$79.62
5621 Women's Clothing Stores	$128,667.47	$2,573.34
5632 Women's Accessory and Specialty Stores	$62,695.85	$1,253.92
5651 Family Clothing Stores	$10,988.87	$219.78
5661 Shoe Stores	$1,911.37	$38.23
5699 Miscellaneous Apparel and Accessory Stores	$29,554.59	$591.09
Other	N/A	N/A

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$237,938.59	$4,758.77
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$38,055.23	$761.10
5713 Floor Coverings Stores		$8,059.44	$161.19
5719 Miscellaneous Homefurnishings Stores		$4,653.31	$93.06
5722 Household Appliance Stores		$45,167.77	$903.36
5731 Radio, Television, and Consumer Electronics Stores		$10,137.34	$202.75
5734 Computer and Computer Software Stores		$16,533.37	$330.68
Other		N/A	N/A
	Total for MAJOR GROUP 57	$123,267.60	$2,465.36
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$539,218.80	$10,784.38
5813 Drinking Places		$864,530.42	$17,290.62
	Total for MAJOR GROUP 58	$1,403,749.22	$28,075.00
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$5,394.85	$107.90
5941 Sporting Goods Stores and Bicycle Shops		$1,478.99	$29.58
5942 Book Stores		$200.05	$4.00
5943 Stationery Stores		$2,101.29	$42.02
5945 Hobby, Toy, and Game Stores		$13,824.68	$276.49
5947 Gift, Novelty, and Souvenir Shops		$96,825.77	$1,936.52
5961 Catalog and Mail-Order Houses		$474,140.58	$9,530.61
5962 Automatic Merchandise Machine Operators		$15,219.78	$304.40
5963 Direct Selling Establishments		$5,675.08	$113.51
5999 Miscellaneous Retail Stores, NEC		$650,882.42	$13,017.70
Other		$164,903.45	$3,298.06
	Total for MAJOR GROUP 59	$1,430,646.94	$28,660.79
	Total for DIVISION G	$4,003,064.24	$80,109.18
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$3,430.00	$68.60
	Total for MAJOR GROUP 60	$3,430.00	$68.60
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$1,755.50	$35.11
	Total for MAJOR GROUP 61	$1,755.50	$35.11
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: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$1,667.00	$33.34
	Total for MAJOR GROUP 64	$1,667.00	$33.34
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$52,247.52	$1,044.95
Other		N/A	N/A
	Total for MAJOR GROUP 65	$54,421.02	$1,088.42
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$41,481.49	$829.63
Other		N/A	N/A
	Total for MAJOR GROUP 67	$52,138.49	$1,042.77
	Total for DIVISION H	$117,334.95	$2,346.70
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$4,174,420.20	$83,796.02
Other		N/A	N/A
	Total for MAJOR GROUP 70	$4,184,241.14	$83,992.44

Deadwood - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$2,853.51	$57.07
7221 Photographic Studios, Portrait		$45,348.19	$906.96
7231 Beauty Shops		$13,211.31	$264.23
7299 Miscellaneous Personal Services, NEC		$44,872.20	$897.45
Other		N/A	N/A
	Total for MAJOR GROUP 72	$111,621.41	$2,232.43
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$2,444.06	$48.88
7322 Adjustment and Collection Services		$446.41	$8.93
7342 Disinfecting and Pest Control Services		$19,254.90	$385.10
7349 Building Cleaning and Maintenance Services, NEC		$106,719.91	$2,134.41
7359 Equipment Rental and Leasing, NEC		$30,784.22	$615.69
7371 Computer Programming Services		$44,636.54	$892.73
7372 Prepackaged Software		$58,550.67	$1,171.01
7374 Computer Processing and Data Preparation and Processing Services		$19,510.18	$390.21
7377 Computer Rental and Leasing		$2,158.00	$43.16
7379 Computer Related Services, NEC		$64,078.36	$1,281.56
7382 Security Systems Services		$3,582.66	$71.65
7389 Miscellaneous Business Services		$110,060.05	$2,201.20
Other		$56,722.53	$1,134.45
	Total for MAJOR GROUP 73	$518,948.49	$10,378.98
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$58,035.24	$1,160.70
	Total for MAJOR GROUP 75	$58,035.24	$1,160.70
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$109,044.17	$2,180.88
Other		N/A	N/A
	Total for MAJOR GROUP 76	$110,013.67	$2,200.27
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services		$26,775.34	$535.51
7993 Coin-Operated Amusement Devices		$1,121,088.40	$22,421.77
7999 Amusement and Recreation Services, NEC		$561,731.65	$11,234.63
Other		$5,753.00	$115.06
	Total for MAJOR GROUP 79	$1,715,348.39	$34,306.97
MAJOR GROUP: 80	Health Services		
Other		$20,820.21	$416.40
	Total for MAJOR GROUP 80	$20,820.21	$416.40
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$48,542.77	$970.86
	Total for MAJOR GROUP 86	$48,542.77	$970.86
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$74,223.50	$2,099.93
8721 Accounting, Auditing, and Bookkeeping Services		$50,435.11	$1,008.72
8741 Management Services		$38,277.83	$765.56
8742 Management Consulting Services		$40,056.79	$801.14
8748 Business Consulting Services, NEC		$16,309.07	$326.19
Other		$5,386.76	$107.74

Deadwood - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
		Total for MAJOR GROUP 87	$224,689.06	$5,109.28
MAJOR GROUP: 89	Miscellaneous Services			
8999 Services, NEC			$59,319.50	$1,186.39
		Total for MAJOR GROUP 89	$59,319.50	$1,186.39
		Total for DIVISION I	$7,060,561.09	$142,134.34
DIVISION: J	**Public Administration**			
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance			
Other			N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A

Deadwood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,245.37	$304.91
C	Construction	$68,146.24	$1,362.92
D	Manufacturing	$207,918.58	$4,158.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$973,246.52	$19,464.93
F	Wholesale Trade	$327,404.99	$6,548.10
G	Retail Trade	$4,003,064.24	$80,109.18
H	Finance, Insurance, And Real Estate	$117,334.95	$2,346.70
I	Services	$7,060,561.09	$142,134.34
	Other	$17,693.41	$353.87
	Total for Deadwood - General	$12,790,615.39	$256,783.33

Deadwood - Gross Receipts

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP: 20	Food And Kindred Products			
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP: 53	General Merchandise Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores			
5411 Grocery Stores			$98,052.82	$980.53
Other			$55,537.79	$555.38
		Total for MAJOR GROUP 54	$153,590.61	$1,535.91
MAJOR GROUP: 56	Apparel And Accessory Stores			
Other			$6,872.96	$68.73
		Total for MAJOR GROUP 56	$6,872.96	$68.73
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			
5812 Eating Places			$508,530.65	$5,085.31
5813 Drinking Places			$751,863.25	$7,518.62
		Total for MAJOR GROUP 58	$1,260,393.90	$12,603.93
MAJOR GROUP: 59	Miscellaneous Retail			
5947 Gift, Novelty, and Souvenir Shops			$3,692.68	$36.93
5961 Catalog and Mail-Order Houses			$1,162.22	$11.62
Other			$22,707.02	$227.07
		Total for MAJOR GROUP 59	$27,561.92	$275.62

Deadwood - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$1,454,657.39	$14,546.57
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		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			$3,645,042.74	$36,475.20
Other			N/A	N/A
		Total for MAJOR GROUP 70	$3,654,863.68	$36,573.41
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC			$549,649.26	$5,496.49
Other			N/A	N/A
		Total for MAJOR GROUP 79	$685,316.47	$6,853.17
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$4,349,226.71	$43,517.05

Deadwood - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,454,657.39	$14,546.57
I	Services	$4,349,226.71	$43,517.05
	Other	$14,999.31	$149.99
	Total for Deadwood - Gross Receipts	$5,818,883.41	$58,213.61

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$304.91
C	Construction	$1,362.92
D	Manufacturing	$4,158.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,464.93
F	Wholesale Trade	$6,548.10
G	Retail Trade	$94,655.75
H	Finance, Insurance, And Real Estate	$2,346.70
I	Services	$185,651.39
	Other	$503.86
	Total for Deadwood	$314,996.94

	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.

Dell Rapids - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$4,908.92	$98.18
Other		$105,136.27	$2,102.73
	Total for MAJOR GROUP 07	$110,045.19	$2,200.91
	Total for DIVISION A	$111,003.68	$2,220.08
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$574,922.31	$13,723.83
	Total for MAJOR GROUP 16	$574,922.31	$13,723.83
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$13,916.02	$278.31
1751 Carpentry Work		$3,091.26	$61.83
1793 Glass and Glazing Work		$1,382.50	$27.65
Other		$73,222.26	$1,464.45
	Total for MAJOR GROUP 17	$91,612.04	$1,832.24
	Total for DIVISION C	$666,594.35	$15,557.27
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$5,522.74	$110.45
	Total for MAJOR GROUP 20	$5,522.74	$110.45
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$1,382.50	$27.65
Other		$3,674.24	$73.49
	Total for MAJOR GROUP 23	$5,056.74	$101.14
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$5,711.51	$114.23
2721 Periodicals: Publishing, or Publishing and Printing		$2,060.01	$41.20
2731 Books: Publishing, or Publishing and Printing		$2,805.46	$56.11
2741 Miscellaneous Publishing		$2,185.25	$43.71
2752 Commercial Printing, Lithographic		$741.28	$14.83
2754 Commercial Printing, Gravure		$669.93	$13.41
2759 Commercial Printing, NEC		$53,240.07	$1,064.79
Other		N/A	N/A
	Total for MAJOR GROUP 27	$67,579.26	$1,351.60
MAJOR GROUP: 28	Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$309.55	$6.19
Other		$2,103.50	$42.07

Dell Rapids - General *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing** ***continued...***			
		Total for MAJOR GROUP 28	$2,413.05	$48.26
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			$60,381.69	$1,207.63
		Total for MAJOR GROUP 32	$60,381.69	$1,207.63
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$1,114.48	$22.29
		Total for MAJOR GROUP 35	$1,114.48	$22.29
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			$6,936.86	$138.74
		Total for MAJOR GROUP 37	$6,936.86	$138.74
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			$602.00	$12.04
		Total for MAJOR GROUP 38	$602.00	$12.04
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$33,590.00	$671.80
		Total for MAJOR GROUP 39	$33,590.00	$671.80
		Total for DIVISION D	$190,502.37	$3,810.06
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			$13,277.61	$265.55
Other			N/A	N/A
		Total for MAJOR GROUP 42	$16,294.61	$325.89
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$102,884.00	$2,057.68
4813 Telephone Communications, Except Radiotelephone			$113,059.70	$2,261.20
4841 Cable and Other Pay Television Services			$55,774.91	$1,115.50
4899 Communications Services, NEC			$2,245.04	$44.90
Other			N/A	N/A
		Total for MAJOR GROUP 48	$274,093.65	$5,481.88
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$617,818.27	$12,356.37
		Total for MAJOR GROUP 49	$617,818.27	$12,356.37
		Total for DIVISION E	$1,008,988.81	$20,179.79

Dell Rapids - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$3,585.52	$71.71
5013	Motor Vehicle Supplies and New Parts	$1,626.20	$32.52
5032	Brick, Stone, and Related Construction Materials	$15,415.43	$308.31
5044	Office Equipment	$9,972.53	$199.45
5045	Computers and Computer Peripheral Equipment and Software	$10,419.08	$208.38
5046	Commercial Equipment, NEC	$136,956.76	$2,739.13
5047	Medical, Dental, and Hospital Equipment and Supplies	$9,093.72	$181.87
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,920.82	$818.42
5064	Electrical Appliances, Television and Radio Sets	$2,794.65	$55.89
5065	Electronic Parts and Equipment, NEC	$903.00	$18.06
5074	Plumbing and Heating Equipment and Supplies	$81,174.05	$1,623.49
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,310.25	$86.21
5082	Construction and Mining Machinery and Equipment	$154,162.00	$3,083.24
5084	Industrial Machinery and Equipment	$10,123.33	$202.47
5085	Industrial Supplies	$5,555.21	$111.10
5087	Service Establishment Equipment and Supplies	$17,812.32	$356.25
5091	Sporting and Recreational Goods and Supplies	$6,114.44	$122.29
5092	Toys and Hobby Goods and Supplies	$13,820.00	$276.40
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$288.50	$5.77
5099	Durable Goods, NEC	$3,990.00	$79.80
Other		$68,783.56	$1,375.67
	Total for MAJOR GROUP 50	$597,821.37	$11,956.43
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5113	Industrial and Personal Service Paper	$2,310.80	$46.22
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$4,496.40	$89.93
5136	Men's and Boys' Clothing and Furnishings	$1,033.06	$20.67
5137	Women's, Children's, and Infants' Clothing and Accessories	$5,404.98	$108.10
5139	Footwear	$1,547.64	$30.95
5141	Groceries, General Line	$2,945.78	$58.91
5142	Packaged Frozen Foods	$3,589.00	$71.78
5149	Groceries and Related Products, NEC	$1,091.29	$21.83
5191	Farm Supplies	$56,962.53	$1,139.26
5199	Nondurable Goods, NEC	$1,173.50	$23.47
Other		$8,118.14	$162.37
	Total for MAJOR GROUP 51	$88,673.12	$1,773.49
	Total for DIVISION F	$686,494.49	$13,729.92
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$274,718.35	$5,494.36
5251	Hardware Stores	$177,053.21	$3,541.07
Other		N/A	N/A
	Total for MAJOR GROUP 52	$454,632.56	$9,092.65
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$200,119.15	$4,002.38
5331	Variety Stores	$89,794.95	$1,795.90
5399	Miscellaneous General Merchandise Stores	$2,232.15	$44.64
	Total for MAJOR GROUP 53	$292,146.25	$5,842.92
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$968,542.96	$19,370.86
5499	Miscellaneous Food Stores	$12,792.72	$255.84
Other		$1,036.45	$20.73
	Total for MAJOR GROUP 54	$982,372.13	$19,647.43
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$1,375,897.52	$27,517.95
5541	Gasoline Service Station	$298,459.23	$5,969.18
Other		N/A	N/A

Dell Rapids - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 55	$1,676,816.12	$33,536.32
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$1,190.95	$23.82
5621	Women's Clothing Stores	$12,975.52	$259.51
5632	Women's Accessory and Specialty Stores	$10,809.24	$216.18
5651	Family Clothing Stores	$18,768.64	$375.37
5661	Shoe Stores	$10,966.39	$219.33
5699	Miscellaneous Apparel and Accessory Stores	$4,412.00	$88.24
Other		N/A	N/A
	Total for MAJOR GROUP 56	$59,694.24	$1,193.88
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$93,655.31	$1,873.11
5713	Floor Coverings Stores	$20,642.85	$412.86
5719	Miscellaneous Homefurnishings Stores	$4,308.50	$86.17
5722	Household Appliance Stores	$14,526.84	$290.54
5731	Radio, Television, and Consumer Electronics Stores	$9,504.84	$190.10
5734	Computer and Computer Software Stores	$8,542.04	$170.84
5736	Musical Instruments Stores	$754.63	$15.10
Other		N/A	N/A
	Total for MAJOR GROUP 57	$152,683.01	$3,053.68
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$280,692.16	$5,613.85
Other		N/A	N/A
	Total for MAJOR GROUP 58	$327,920.16	$6,558.41
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$17,534.53	$350.70
5942	Book Stores	$3,985.46	$79.71
5943	Stationery Stores	$7,417.80	$148.35
5945	Hobby, Toy, and Game Stores	$2,001.00	$40.02
5947	Gift, Novelty, and Souvenir Shops	$264.64	$5.29
5961	Catalog and Mail-Order Houses	$810,794.62	$16,297.48
5962	Automatic Merchandise Machine Operators	$2,203.03	$44.06
5963	Direct Selling Establishments	$19,825.47	$396.51
5984	Liquefied Petroleum Gas Dealers	$13,087.82	$261.75
5999	Miscellaneous Retail Stores, NEC	$110,456.59	$2,209.14
Other		$58,758.76	$1,175.17
	Total for MAJOR GROUP 59	$1,046,329.72	$21,008.18
	Total for DIVISION G	$4,992,594.19	$99,933.47
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$4,292.50	$85.85
	Total for MAJOR GROUP 60	$4,292.50	$85.85
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$3,019.00	$60.38
	Total for MAJOR GROUP 61	$3,019.00	$60.38
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$37,650.31	$753.00
Other		$920.48	$18.41
	Total for MAJOR GROUP 65	$38,570.79	$771.41
MAJOR GROUP: 67	Holding And Other Investment Offices		

Dell Rapids - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$48,173.53	$963.46
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$2,919.54	$58.39
7219 Laundry and Garment Services, NEC		$4,294.06	$85.88
7231 Beauty Shops		$24,704.17	$494.08
7299 Miscellaneous Personal Services, NEC		$21,802.80	$436.05
Other		$36,003.11	$720.06
	Total for MAJOR GROUP 72	$89,723.68	$1,794.46
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$1,911.34	$38.23
7322 Adjustment and Collection Services		$2,392.09	$47.84
7331 Direct Mail Advertising Services		$163.28	$3.27
7342 Disinfecting and Pest Control Services		$5,753.28	$115.07
7349 Building Cleaning and Maintenance Services, NEC		$15,897.33	$317.97
7359 Equipment Rental and Leasing, NEC		$21,008.03	$420.16
7363 Help Supply Services		$61,442.08	$1,228.84
7371 Computer Programming Services		$39,143.98	$782.88
7372 Prepackaged Software		$94,465.64	$1,889.31
7373 Computer Integrated Systems Design		$7,365.96	$147.32
7374 Computer Processing and Data Preparation and Processing Services		$164,798.57	$3,295.97
7379 Computer Related Services, NEC		$8,717.83	$174.36
7381 Detective, Guard, and Armored Car Services		$2,555.63	$51.12
7382 Security Systems Services		$3,446.30	$68.93
7389 Miscellaneous Business Services		$52,299.18	$1,046.00
Other		$19,921.53	$398.42
	Total for MAJOR GROUP 73	$501,282.05	$10,025.69
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$14,566.30	$291.33
7549 Automotive Services, Except Repair and Carwashes		$956.49	$19.13
Other		$140,832.30	$2,816.65
	Total for MAJOR GROUP 75	$156,355.09	$3,127.11
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC		$4,441.82	$88.84
Other		$4,318.47	$86.37
	Total for MAJOR GROUP 76	$8,760.29	$175.21
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7991 Physical Fitness Facilities		$25,077.01	$501.54
Other		$70,497.13	$1,409.94
	Total for MAJOR GROUP 79	$95,574.14	$1,911.48
MAJOR GROUP: 80	Health Services		
Other		$12,257.47	$245.14
	Total for MAJOR GROUP 80	$12,257.47	$245.14
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$7,178.50	$143.57

Dell Rapids - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 82	$7,358.50	$147.17
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$3,881.55	$77.63
		Total for MAJOR GROUP 86	$3,881.55	$77.63
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services			$14,068.00	$281.36
8721 Accounting, Auditing, and Bookkeeping Services			$195,818.35	$3,916.37
8741 Management Services			$3,546.00	$70.92
8742 Management Consulting Services			$810.00	$16.20
Other			$8,813.67	$176.28
		Total for MAJOR GROUP 87	$223,056.02	$4,461.13
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$53,702.50	$1,074.05
		Total for MAJOR GROUP 89	$53,702.50	$1,074.05
		Total for DIVISION I	$1,187,610.06	$23,752.25

Dell Rapids - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$111,003.68	$2,220.08
C	Construction	$666,594.35	$15,557.27
D	Manufacturing	$190,502.37	$3,810.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,008,988.81	$20,179.79
F	Wholesale Trade	$686,494.49	$13,729.92
G	Retail Trade	$4,992,594.19	$99,933.47
H	Finance, Insurance, And Real Estate	$48,173.53	$963.46
I	Services	$1,187,610.06	$23,752.25
	Total for Dell Rapids - General	$8,891,961.48	$180,146.30

Dell Rapids - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$113,933.90	$1,139.34
		Total for MAJOR GROUP 54	$113,933.90	$1,139.34
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station			$104,600.13	$1,046.01
		Total for MAJOR GROUP 55	$104,600.13	$1,046.01
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			$283,310.66	$2,833.11
Other			N/A	N/A
		Total for MAJOR GROUP 58	$329,564.48	$3,295.65
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$1,892.42	$18.92
		Total for MAJOR GROUP 59	$1,892.42	$18.92
		Total for DIVISION G	$553,664.11	$5,536.65

Dell Rapids - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$34,460.98	$344.61
		Total for MAJOR GROUP 79	$34,460.98	$344.61
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$48,384.64	$483.84

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$553,664.11	$5,536.65
I	Services	$48,384.64	$483.84
	Total for Dell Rapids - Gross Receipts	$602,048.75	$6,020.49

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$2,220.08
C	Construction	$15,557.27
D	Manufacturing	$3,810.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,179.79
F	Wholesale Trade	$13,729.92
G	Retail Trade	$105,470.12
H	Finance, Insurance, And Real Estate	$963.46
I	Services	$24,236.09
	Total for Dell Rapids	$186,166.79

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.

Delmont - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$352.35	$7.05
2754 Commercial Printing, Gravure		$58.89	$1.18
Other		$73.23	$1.46
	Total for MAJOR GROUP 27	$484.47	$9.69
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,161.47	$63.23
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,624.50	$52.49
4813 Telephone Communications, Except Radiotelephone		$5,842.92	$116.85
4841 Cable and Other Pay Television Services		$2,143.50	$42.87
4899 Communications Services, NEC		$67.93	$1.36
	Total for MAJOR GROUP 48	$10,678.85	$213.57
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$35,747.43	$714.94
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$4,133.03	$82.66
	Total for MAJOR GROUP 50	$4,133.03	$82.66
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$4,255.21	$85.10
	Total for MAJOR GROUP 51	$4,255.21	$85.10
	Total for DIVISION F	$8,388.24	$167.76
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$6,245.13	$124.90

Delmont - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 52	$6,245.13	$124.90
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$8,747.31	$174.95
Other		N/A	N/A
	Total for MAJOR GROUP 53	$8,917.31	$178.35
MAJOR GROUP: 54	Food Stores		
Other		$55,096.67	$1,101.93
	Total for MAJOR GROUP 54	$55,096.67	$1,101.93
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$728.00	$14.56
Other		$164.50	$3.29
	Total for MAJOR GROUP 56	$892.50	$17.85
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,292.04	$45.84
	Total for MAJOR GROUP 57	$2,292.04	$45.84
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$28,624.45	$580.59
5999 Miscellaneous Retail Stores, NEC		$6,893.19	$137.87
Other		$1,153.69	$23.08
	Total for MAJOR GROUP 59	$36,671.33	$741.54
	Total for DIVISION G	$114,342.96	$2,294.97
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$1,589.38	$31.79
7374 Computer Processing and Data Preparation and Processing Services		$107.15	$2.14
7389 Miscellaneous Business Services		$585.13	$11.71
Other		$8,615.42	$172.31
	Total for MAJOR GROUP 73	$10,897.08	$217.95
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,134.30	$22.69
	Total for MAJOR GROUP 87	$1,134.30	$22.69
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$14,629.88	$292.61

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

Returns Filed: February 2026

Delmont - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,161.47	$63.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,747.43	$714.94
F	Wholesale Trade	$8,388.24	$167.76
G	Retail Trade	$114,342.96	$2,294.97
I	Services	$14,629.88	$292.61
	Other	$503.33	$10.07
	Total for Delmont - General	$176,773.31	$3,543.58

Delmont Recap

		Tax Due
D	Manufacturing	$63.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$714.94
F	Wholesale Trade	$167.76
G	Retail Trade	$2,294.97
I	Services	$292.61
	Other	$10.07
	Total for Delmont	$3,543.58

ITEMS OF NOTE:

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

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

Returns Filed: February 2026

DENR - WINS - Gross Receipts

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	$3,738,584.31	$74,771.68

DENR - WINS - Gross Receipts Recap

C	Construction	$3,738,584.31	$74,771.68
	Total for DENR - WINS - Gross Receipts	$3,738,584.31	$74,771.68

DENR - WINS Recap

C	Construction	$74,771.68
	Total for DENR - WINS	$74,771.68

ITEMS OF NOTE:

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

Dimock - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$10,162.55	$203.25
	Total for MAJOR GROUP 07	$10,162.55	$203.25
	Total for DIVISION A	$11,574.98	$231.50
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,081.12	$21.63
2721 Periodicals: Publishing, or Publishing and Printing		$265.37	$5.31
2754 Commercial Printing, Gravure		$37.49	$0.75
2759 Commercial Printing, NEC		$232.26	$4.65
Other		$255.00	$5.10
	Total for MAJOR GROUP 27	$1,871.24	$37.44
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$713.35	$14.27
	Total for MAJOR GROUP 36	$713.35	$14.27
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$10,493.58	$209.89
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$769.26	$15.39
	Total for MAJOR GROUP 42	$769.26	$15.39
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,298.00	$45.96

Dimock - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4813	Telephone Communications, Except Radiotelephone	$7,631.40	$152.63
4841	Cable and Other Pay Television Services	$6,936.50	$138.73
4899	Communications Services, NEC	$61.50	$1.23
Other		N/A	N/A
	Total for MAJOR GROUP 48	$16,945.40	$338.91
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$56,149.56	$1,123.00
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5085	Industrial Supplies	$9,759.28	$195.18
Other		$1,237.30	$24.74
	Total for MAJOR GROUP 50	$10,996.58	$219.92
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$629.42	$12.59
5137	Women's, Children's, and Infants' Clothing and Accessories	$266.52	$5.33
Other		$18,245.28	$364.91
	Total for MAJOR GROUP 51	$19,141.22	$382.83
	Total for DIVISION F	$30,137.80	$602.75
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$14,399.95	$288.00
	Total for MAJOR GROUP 52	$14,399.95	$288.00
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$7,955.48	$159.11
Other		N/A	N/A
	Total for MAJOR GROUP 53	$7,999.43	$159.99
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		$1,839.00	$36.78
	Total for MAJOR GROUP 55	$1,839.00	$36.78
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$544.00	$10.88
5651	Family Clothing Stores	$1,793.50	$35.87
Other		$328.50	$6.57
	Total for MAJOR GROUP 56	$2,666.00	$53.32
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,740.37	$74.81
	Total for MAJOR GROUP 57	$3,740.37	$74.81
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$28,905.65	$588.57
5963	Direct Selling Establishments	$800.14	$16.00
5999	Miscellaneous Retail Stores, NEC	$3,392.76	$67.86
Other		$874.83	$17.50
	Total for MAJOR GROUP 59	$33,973.38	$689.93
	Total for DIVISION G	$122,882.68	$2,468.12
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A

Dimock - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$487.06	$9.75
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$511.00	$10.22
7372 Prepackaged Software			$378.97	$7.58
7374 Computer Processing and Data Preparation and Processing Services			$89.48	$1.79
7389 Miscellaneous Business Services			$377.01	$7.55
Other			$13,565.56	$271.31
		Total for MAJOR GROUP 73	$14,922.02	$298.45
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
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			$3,884.00	$77.68
		Total for MAJOR GROUP 87	$3,884.00	$77.68
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$46,165.74	$923.33

Dimock - General Recap

A	Agriculture, Forestry, And Fishing	$11,574.98	$231.50
D	Manufacturing	$10,493.58	$209.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,149.56	$1,123.00
F	Wholesale Trade	$30,137.80	$602.75
G	Retail Trade	$122,882.68	$2,468.12
H	Finance, Insurance, And Real Estate	$487.06	$9.75
I	Services	$46,165.74	$923.33
	Other	$52.58	$1.05
	Total for Dimock - General	$277,943.98	$5,569.39

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

Returns Filed: February 2026

Dimock Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$231.50
D	Manufacturing		$209.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,123.00
F	Wholesale Trade		$602.75
G	Retail Trade		$2,468.12
H	Finance, Insurance, And Real Estate		$9.75
I	Services		$923.33
	Other		$1.05
	Total for Dimock		$5,569.39

ITEMS OF NOTE:

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

Doland - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$223.63	$4.47
2754 Commercial Printing, Gravure		$10.97	$0.22
2759 Commercial Printing, NEC		$297.43	$5.95
Other		$186.65	$3.73
	Total for MAJOR GROUP 27	$718.68	$14.37
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$7,523.00	$150.45
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$6,443.00	$128.86
4813 Telephone Communications, Except Radiotelephone		$2,059.93	$41.20
4841 Cable and Other Pay Television Services		$8,387.44	$167.75
Other		$19.00	$0.38
	Total for MAJOR GROUP 48	$16,909.37	$338.19
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Doland - General *continued...*

		Taxable	Tax Due
	Total for DIVISION E	$70,426.27	$1,408.53
DIVISION: F **Wholesale Trade**			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$591.82	$11.84
Other		$4,539.68	$90.78
	Total for MAJOR GROUP 50	$5,131.50	$102.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$2,156.42	$43.13
	Total for MAJOR GROUP 51	$2,156.42	$43.13
	Total for DIVISION F	$7,287.92	$145.75
DIVISION: G **Retail Trade**			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$1,034.98	$20.70
	Total for MAJOR GROUP 52	$1,034.98	$20.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$4,522.08	$90.44
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,622.19	$92.44
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$159.15	$3.19
Other		N/A	N/A
	Total for MAJOR GROUP 54	$271.65	$5.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$31,844.25	$636.88
Other		N/A	N/A
	Total for MAJOR GROUP 55	$32,495.00	$649.90
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		$1,226.00	$24.52
Other		$741.19	$14.82
	Total for MAJOR GROUP 56	$1,967.19	$39.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5722 Household Appliance Stores		$9,800.61	$196.01
5731 Radio, Television, and Consumer Electronics Stores		$1,351.50	$27.03
Other		N/A	N/A
	Total for MAJOR GROUP 57	$12,372.11	$247.44
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$11,215.14	$224.30
	Total for MAJOR GROUP 58	$11,215.14	$224.30
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$907.00	$18.14
5961 Catalog and Mail-Order Houses		$32,557.07	$658.52
5963 Direct Selling Establishments		$456.91	$9.14
5999 Miscellaneous Retail Stores, NEC		$3,988.03	$79.76
Other		$1,535.27	$30.70
	Total for MAJOR GROUP 59	$39,444.28	$796.26
	Total for DIVISION G	$103,422.54	$2,075.82
DIVISION: H **Finance, Insurance, And Real Estate**			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$171.50	$3.43
DIVISION: I **Services**			

Doland - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	72	Personal Services		
Other			$269.00	$5.38
		Total for MAJOR GROUP 72	$269.00	$5.38
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$589.94	$11.80
7372 Prepackaged Software			$4,190.08	$83.80
7374 Computer Processing and Data Preparation and Processing Services			$177.78	$3.56
7389 Miscellaneous Business Services			$232.56	$4.65
Other			$26,601.88	$532.04
		Total for MAJOR GROUP 73	$31,792.24	$635.85
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	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			$4,740.77	$94.82
		Total for MAJOR GROUP 87	$4,740.77	$94.82
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$3,392.50	$67.85
		Total for MAJOR GROUP 89	$3,392.50	$67.85
		Total for DIVISION I	$43,108.91	$862.18

Doland - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,523.00	$150.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,426.27	$1,408.53
F	Wholesale Trade	$7,287.92	$145.75
G	Retail Trade	$103,422.54	$2,075.82
H	Finance, Insurance, And Real Estate	$171.50	$3.43
I	Services	$43,108.91	$862.18
	Other	$6,521.00	$130.42
	Total for Doland - General	$238,461.14	$4,776.58

Doland Recap

		Tax Due
D	Manufacturing	$150.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,408.53
F	Wholesale Trade	$145.75
G	Retail Trade	$2,075.82
H	Finance, Insurance, And Real Estate	$3.43
I	Services	$862.18
	Other	$130.42
	Total for Doland	$4,776.58

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

DOR - Motor Vehicle Leasing - Gross Receipts

			Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	45	Transportation By Air		
Other			N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
		Total for DIVISION E	$61,156.17	$2,568.56
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers			$105,976.86	$4,451.03
5521 Motor Vehicle Dealers			$4,682.18	$196.65
Other			N/A	N/A
		Total for MAJOR GROUP 55	$119,031.66	$4,999.33
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$121,801.51	$5,115.67
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$21,579.21	$906.33
		Total for MAJOR GROUP 73	$21,579.21	$906.33
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
7514 Passenger Car Rental			$3,601,575.21	$151,266.16
Other			N/A	N/A
		Total for MAJOR GROUP 75	$3,603,599.71	$151,351.19
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	$3,627,494.35	$152,354.77

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,156.17	$2,568.56
G	Retail Trade	$121,801.51	$5,115.67
I	Services	$3,627,494.35	$152,354.77
	Other	$16,400.00	$688.80
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$3,826,852.03	$160,727.80

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

Returns Filed: February 2026

		Taxable	Tax Due
DOR - Motor Vehicle Leasing Recap			
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,568.56
G	Retail Trade		$5,115.67
I	Services		$152,354.77
	Other		$688.80
	Total for DOR - Motor Vehicle Leasing		$160,727.80

ITEMS OF NOTE:

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

Dupree - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$8.81	$0.09
Other		$1,241.86	$12.42
	Total for MAJOR GROUP 27	$1,250.67	$12.51
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$5,129.73	$51.30
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$12,043.00	$120.43
4813 Telephone Communications, Except Radiotelephone		$1,512.79	$15.13
4841 Cable and Other Pay Television Services		$20,571.97	$205.72
4899 Communications Services, NEC		$460.98	$4.61
	Total for MAJOR GROUP 48	$34,588.74	$345.89
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$78,797.17	$787.97
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$908.23	$9.09
Other		$3,155.70	$31.57
	Total for MAJOR GROUP 50	$4,063.93	$40.66
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,717.20	$37.18
	Total for MAJOR GROUP 51	$3,717.20	$37.18
	Total for DIVISION F	$7,781.13	$77.84
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$18,285.58	$182.86

Dupree - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 52	$18,285.58	$182.86
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,187.12	$51.87
Other		N/A	N/A
	Total for MAJOR GROUP 53	$5,135.12	$51.35
MAJOR GROUP: 54	Food Stores		
Other		$1,361.85	$13.62
	Total for MAJOR GROUP 54	$1,361.85	$13.62
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$835.17	$8.36
Other		N/A	N/A
	Total for MAJOR GROUP 55	$210,654.59	$2,106.55
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$785.90	$7.86
5661 Shoe Stores		$1,416.65	$14.17
Other		$611.36	$6.11
	Total for MAJOR GROUP 56	$2,813.91	$28.14
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$1,709.23	$17.09
Other		$16,798.29	$167.98
	Total for MAJOR GROUP 57	$18,507.52	$185.07
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,051.90	$20.52
5961 Catalog and Mail-Order Houses		$103,879.20	$1,055.79
5963 Direct Selling Establishments		$1,104.97	$11.05
5999 Miscellaneous Retail Stores, NEC		$3,181.64	$31.82
Other		$19,645.71	$196.45
	Total for MAJOR GROUP 59	$129,863.42	$1,315.63
	Total for DIVISION G	$441,095.59	$4,427.96
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$481.45	$4.81
	Total for MAJOR GROUP 60	$481.45	$4.81
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$17,486.37	$174.86
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$2,835.76	$28.36

Dupree - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
7372	Prepackaged Software		$20,086.88	$200.87
7374	Computer Processing and Data Preparation and Processing Services		$259.26	$2.60
7389	Miscellaneous Business Services		$2,437.42	$24.37
Other			$1,747.89	$17.49
		Total for MAJOR GROUP 73	$27,367.21	$273.69
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
8721	Accounting, Auditing, and Bookkeeping Services		$10,890.31	$108.91
Other			N/A	N/A
		Total for MAJOR GROUP 87	$10,911.31	$109.12
MAJOR GROUP:	89 Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$61,748.48	$617.51

Dupree - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,129.73	$51.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,797.17	$787.97
F	Wholesale Trade	$7,781.13	$77.84
G	Retail Trade	$441,095.59	$4,427.96
H	Finance, Insurance, And Real Estate	$17,486.37	$174.86
I	Services	$61,748.48	$617.51
	Other	$910.97	$9.11
	Total for Dupree - General	$612,949.44	$6,146.55

Dupree Recap

		Tax Due
D	Manufacturing	$51.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$787.97
F	Wholesale Trade	$77.84
G	Retail Trade	$4,427.96
H	Finance, Insurance, And Real Estate	$174.86
I	Services	$617.51
	Other	$9.11
	Total for Dupree	$6,146.55

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Eagle Butte - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$18,053.30	$361.06
	Total for MAJOR GROUP 17	$18,053.30	$361.06
	Total for DIVISION C	$18,053.30	$361.06
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$8,031.34	$160.63
	Total for MAJOR GROUP 20	$8,031.34	$160.63
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$655.16	$13.10
Other		N/A	N/A
	Total for MAJOR GROUP 23	$758.66	$15.17
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$503.86	$10.08
2721 Periodicals: Publishing, or Publishing and Printing		$128.28	$2.57
2741 Miscellaneous Publishing		$458.64	$9.18
2754 Commercial Printing, Gravure		$176.68	$3.53
2759 Commercial Printing, NEC		$204.69	$4.10
Other		$109.95	$2.20
	Total for MAJOR GROUP 27	$1,582.10	$31.66
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$962.99	$19.26
	Total for MAJOR GROUP 28	$962.99	$19.26
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$12,876.70	$257.53
	Total for MAJOR GROUP 36	$12,876.70	$257.53
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,715.29	$34.31
	Total for MAJOR GROUP 39	$1,715.29	$34.31
	Total for DIVISION D	$109,147.95	$2,182.98
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		

Eagle Butte - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** ***continued...***		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$40,952.50	$819.05
4813 Telephone Communications, Except Radiotelephone		$3,039.66	$60.79
4841 Cable and Other Pay Television Services		$56,352.00	$1,127.04
4899 Communications Services, NEC		$3,278.39	$65.57
Other		$83.95	$1.68
	Total for MAJOR GROUP 48	$103,706.50	$2,074.13
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$100,532.63	$2,010.65
	Total for MAJOR GROUP 49	$100,532.63	$2,010.65
	Total for DIVISION E	$208,088.13	$4,161.76
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$3,278.15	$65.57
5045 Computers and Computer Peripheral Equipment and Software		$4,873.39	$97.47
5046 Commercial Equipment, NEC		$21,474.59	$429.49
5047 Medical, Dental, and Hospital Equipment and Supplies		$41,937.32	$838.75
5085 Industrial Supplies		$1,466.66	$29.34
5087 Service Establishment Equipment and Supplies		$10,026.94	$200.54
5091 Sporting and Recreational Goods and Supplies		$144.00	$2.88
5092 Toys and Hobby Goods and Supplies		$10,158.50	$203.17
Other		$1,534.71	$30.70
	Total for MAJOR GROUP 50	$94,894.26	$1,897.91
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,915.01	$58.30
5137 Women's, Children's, and Infants' Clothing and Accessories		$635.90	$12.72
5141 Groceries, General Line		$2,635.20	$52.71
5149 Groceries and Related Products, NEC		$760.02	$15.19
Other		$5,118.35	$102.38
	Total for MAJOR GROUP 51	$12,064.48	$241.30
	Total for DIVISION F	$106,958.74	$2,139.21
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$11,509.66	$230.19
5251 Hardware Stores		$20,981.32	$419.63
	Total for MAJOR GROUP 52	$32,490.98	$649.82
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$24,900.03	$498.00
5399 Miscellaneous General Merchandise Stores		$1,851.05	$37.02
Other		N/A	N/A
	Total for MAJOR GROUP 53	$404,358.58	$8,087.17
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,887.34	$37.74
Other		N/A	N/A
	Total for MAJOR GROUP 54	$227,518.59	$4,550.37
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$80,359.26	$1,607.18
Other		N/A	N/A
	Total for MAJOR GROUP 55	$528,670.72	$10,573.41
MAJOR GROUP: 56	Apparel And Accessory Stores		

Eagle Butte - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5621 Women's Clothing Stores		$2,239.62	$44.80
5632 Women's Accessory and Specialty Stores		$2,494.55	$49.89
5651 Family Clothing Stores		$4,693.69	$93.88
5661 Shoe Stores		$2,073.50	$41.47
5699 Miscellaneous Apparel and Accessory Stores		$362.61	$7.25
Other		$388.19	$7.77
	Total for MAJOR GROUP 56	$12,252.16	$245.06
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$9,238.47	$184.77
5734 Computer and Computer Software Stores		$7,115.58	$142.31
Other		$7,802.70	$156.06
	Total for MAJOR GROUP 57	$24,156.75	$483.14
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$236,522.44	$4,730.45
Other		N/A	N/A
	Total for MAJOR GROUP 58	$272,311.90	$5,446.24
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$6,329.00	$126.58
5942 Book Stores		$375.92	$7.52
5943 Stationery Stores		$2,632.62	$52.65
5945 Hobby, Toy, and Game Stores		$609.23	$12.18
5947 Gift, Novelty, and Souvenir Shops		$165.32	$3.31
5961 Catalog and Mail-Order Houses		$415,243.32	$8,419.98
5963 Direct Selling Establishments		$3,089.39	$61.79
5999 Miscellaneous Retail Stores, NEC		$22,323.91	$446.48
Other		$100,005.69	$2,000.11
	Total for MAJOR GROUP 59	$550,774.40	$11,130.60
	Total for DIVISION G	$2,052,534.08	$41,165.81
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$1,538.74	$30.77
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,820.17	$36.40
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$2,602.50	$52.05
	Total for MAJOR GROUP 61	$2,602.50	$52.05
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$2,622.16	$52.44
	Total for MAJOR GROUP 65	$2,622.16	$52.44
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$8,272.78	$165.45
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$39,868.18	$797.37
	Total for MAJOR GROUP 70	$39,868.18	$797.37
MAJOR GROUP: 72	Personal Services		
Other		$60,667.96	$1,213.36

Eagle Butte - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$60,667.96	$1,213.36
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$4,372.64	$87.45
7359 Equipment Rental and Leasing, NEC		$6,251.19	$125.02
7371 Computer Programming Services		$219.90	$4.40
7372 Prepackaged Software		$78,723.29	$1,574.47
7374 Computer Processing and Data Preparation and Processing Services		$13,594.65	$271.90
7379 Computer Related Services, NEC		$12,362.24	$247.24
7382 Security Systems Services		$555.63	$11.11
7389 Miscellaneous Business Services		$15,493.16	$309.86
Other		$2,639.19	$52.79
	Total for MAJOR GROUP 73	$134,211.89	$2,684.24
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$4,301.36	$86.03
	Total for MAJOR GROUP 76	$4,301.36	$86.03
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		$17,966.01	$359.32
	Total for MAJOR GROUP 80	$17,966.01	$359.32
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$66,793.15	$1,335.86
8742 Management Consulting Services		$5,874.33	$117.49
Other		$1,705.00	$34.10
	Total for MAJOR GROUP 87	$74,372.48	$1,487.45
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$21,577.00	$431.54
	Total for MAJOR GROUP 89	$21,577.00	$431.54
	Total for DIVISION I	$371,619.24	$7,432.40

Eagle Butte - General Recap

C	Construction	$18,053.30	$361.06
D	Manufacturing	$109,147.95	$2,182.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,088.13	$4,161.76
F	Wholesale Trade	$106,958.74	$2,139.21
G	Retail Trade	$2,052,534.08	$41,165.81
H	Finance, Insurance, And Real Estate	$8,272.78	$165.45
I	Services	$371,619.24	$7,432.40
	Other	$257.60	$5.15
	Total for Eagle Butte - General	$2,874,931.82	$57,613.82

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

Returns Filed: February 2026

Eagle Butte - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$235,862.20	$2,358.62
		Total for MAJOR GROUP 58	$235,862.20	$2,358.62
		Total for DIVISION G	$387,990.13	$3,879.90
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$39,666.30	$396.67
		Total for MAJOR GROUP 70	$39,666.30	$396.67
		Total for DIVISION I	$39,666.30	$396.67

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$387,990.13	$3,879.90
I	Services	$39,666.30	$396.67
	Total for Eagle Butte - Gross Receipts	$427,656.43	$4,276.57

Eagle Butte Recap

C	Construction	$361.06
D	Manufacturing	$2,182.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,161.76
F	Wholesale Trade	$2,139.21
G	Retail Trade	$45,045.71
H	Finance, Insurance, And Real Estate	$165.45
I	Services	$7,829.07
	Other	$5.15
	Total for Eagle Butte	$61,890.39

ITEMS OF NOTE:

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

Eden - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$356.56	$3.57
2754 Commercial Printing, Gravure		$21.54	$0.22
Other		$210.88	$2.11
	Total for MAJOR GROUP 27	$588.98	$5.90
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$2,298.21	$22.99
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$678.00	$6.78
4813 Telephone Communications, Except Radiotelephone		$5,871.00	$58.71
4841 Cable and Other Pay Television Services		$3,237.00	$32.37
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,825.00	$98.25
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$30,940.14	$309.40
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,025.56	$10.25
	Total for MAJOR GROUP 50	$1,025.56	$10.25
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$505.30	$5.05
	Total for MAJOR GROUP 51	$505.30	$5.05
	Total for DIVISION F	$1,530.86	$15.30
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,315.00	$13.15

Eden - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 53	$1,315.00	$13.15
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$886.20	$8.86
Other		$16,874.82	$168.75
	Total for MAJOR GROUP 54	$17,761.02	$177.61
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$1,998.52	$19.99
	Total for MAJOR GROUP 55	$1,998.52	$19.99
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$536.00	$5.36
5661 Shoe Stores		$295.00	$2.95
Other		$620.10	$6.20
	Total for MAJOR GROUP 56	$1,451.10	$14.51
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$454.00	$4.54
	Total for MAJOR GROUP 57	$454.00	$4.54
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		
5943 Stationery Stores		$141.64	$1.42
5961 Catalog and Mail-Order Houses		$17,123.22	$171.21
5963 Direct Selling Establishments		$101.00	$1.01
5984 Liquefied Petroleum Gas Dealers		$3,959.77	$39.60
5999 Miscellaneous Retail Stores, NEC		$34,925.79	$349.26
Other		$420.18	$4.20
	Total for MAJOR GROUP 59	$56,671.60	$566.70
	Total for DIVISION G	$157,355.62	$1,573.55
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$3,023.29	$30.23
	Total for MAJOR GROUP 72	$3,023.29	$30.23
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$5,190.47	$51.90
7379 Computer Related Services, NEC		$322.99	$3.23
7389 Miscellaneous Business Services		$141.08	$1.41
Other		$709.54	$7.10
	Total for MAJOR GROUP 73	$6,364.08	$63.64
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

Eden - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,120.42	$31.21
		Total for MAJOR GROUP 87	$3,120.42	$31.21
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$25,241.53	$252.42

Eden - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,298.21	$22.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,940.14	$309.40
F	Wholesale Trade	$1,530.86	$15.30
G	Retail Trade	$157,355.62	$1,573.55
I	Services	$25,241.53	$252.42
	Other	$3,588.49	$35.88
	Total for Eden - General	$220,954.85	$2,209.54

Eden Recap

		Tax Due
D	Manufacturing	$22.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309.40
F	Wholesale Trade	$15.30
G	Retail Trade	$1,573.55
I	Services	$252.42
	Other	$35.88
	Total for Eden	$2,209.54

ITEMS OF NOTE:

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

Edgemont - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$1,868.76	$37.37
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	$989.56	$19.79
Other		$426.50	$8.53
	Total for MAJOR GROUP 20	$1,416.06	$28.32
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$303.50	$6.07
	Total for MAJOR GROUP 23	$303.50	$6.07
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$488.25	$9.77
2741	Miscellaneous Publishing	$189.00	$3.78
2754	Commercial Printing, Gravure	$98.43	$1.97
2759	Commercial Printing, NEC	$1,077.46	$21.55
Other		$1,150.85	$23.02
	Total for MAJOR GROUP 27	$3,003.99	$60.09
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,963.50	$39.27
	Total for MAJOR GROUP 28	$1,963.50	$39.27
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		

Edgemont - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$7,714.50	$154.29
	Total for MAJOR GROUP 39	$7,714.50	$154.29
	Total for DIVISION D	$28,284.83	$565.71
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$6,026.82	$120.54
Other		N/A	N/A
	Total for MAJOR GROUP 42	$6,174.32	$123.49
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$16,170.86	$323.41
4813 Telephone Communications, Except Radiotelephone		$27,662.89	$553.26
4841 Cable and Other Pay Television Services		$9,907.18	$198.15
4899 Communications Services, NEC		$341.00	$6.82
Other		N/A	N/A
	Total for MAJOR GROUP 48	$54,108.93	$1,082.18
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$96,416.62	$1,928.33
	Total for MAJOR GROUP 49	$96,416.62	$1,928.33
	Total for DIVISION E	$179,646.02	$3,592.92
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$235.36	$4.71
5047 Medical, Dental, and Hospital Equipment and Supplies		$346.00	$6.92
Other		$14,159.75	$283.19
	Total for MAJOR GROUP 50	$14,741.11	$294.82
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,478.89	$29.58
Other		$9,783.80	$195.68
	Total for MAJOR GROUP 51	$11,262.69	$225.26
	Total for DIVISION F	$26,003.80	$520.08
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$23,877.95	$477.56
Other		N/A	N/A
	Total for MAJOR GROUP 52	$24,117.28	$482.35
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$13,844.56	$276.89
Other		$103,201.54	$2,064.03
	Total for MAJOR GROUP 53	$117,046.10	$2,340.92
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$722.25	$14.45
Other		$30,905.18	$618.10

Edgemont - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 54	$31,627.43	$632.55
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$59,152.47	$1,183.06
5541 Gasoline Service Station		$194,783.72	$3,895.68
Other		N/A	N/A
	Total for MAJOR GROUP 55	$255,314.07	$5,106.29
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores		$751.00	$15.02
5651 Family Clothing Stores		$692.44	$13.85
5661 Shoe Stores		$650.43	$13.01
Other		$666.48	$13.33
	Total for MAJOR GROUP 56	$2,760.35	$55.21
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$911.00	$18.22
5731 Radio, Television, and Consumer Electronics Stores		$3,386.50	$67.73
5734 Computer and Computer Software Stores		$204.00	$4.08
Other		$3,475.23	$69.50
	Total for MAJOR GROUP 57	$7,976.73	$159.53
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$3,103.96	$62.08
5961 Catalog and Mail-Order Houses		$169,298.54	$3,394.09
5963 Direct Selling Establishments		$3,557.75	$71.16
5999 Miscellaneous Retail Stores, NEC		$63,610.18	$1,272.20
Other		$16,456.82	$329.14
	Total for MAJOR GROUP 59	$256,027.25	$5,128.67
	Total for DIVISION G	$699,236.23	$13,992.86
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$649.07	$12.98
	Total for MAJOR GROUP 60	$649.07	$12.98
MAJOR GROUP: 64	Insurance 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	$3,267.03	$65.34
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$283.20	$5.66
Other		N/A	N/A
	Total for MAJOR GROUP 72	$299.38	$5.98
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$419.21	$8.38
7342 Disinfecting and Pest Control Services		$659.53	$13.19
7349 Building Cleaning and Maintenance Services, NEC		$4,028.29	$80.56
7359 Equipment Rental and Leasing, NEC		$2,514.96	$50.30
7372 Prepackaged Software		$17,487.79	$349.76
7374 Computer Processing and Data Preparation and Processing Services		$707.15	$14.14

			Taxable	Tax Due
Edgemont - General *continued...*				
DIVISION: I	**Services *continued...***			
7379 Computer Related Services, NEC			$1,722.78	$34.46
7382 Security Systems Services			$139.00	$2.78
7389 Miscellaneous Business Services			$7,530.28	$150.61
Other			$54,303.95	$1,086.09
		Total for MAJOR GROUP 73	$89,512.94	$1,790.27
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
Other			$1,742.52	$34.84
		Total for MAJOR GROUP 75	$1,742.52	$34.84
MAJOR GROUP:	76 Miscellaneous Repair Services			
Other			$12,367.49	$247.35
		Total for MAJOR GROUP 76	$12,367.49	$247.35
MAJOR GROUP:	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
Other			$12,112.50	$242.25
		Total for MAJOR GROUP 79	$12,112.50	$242.25
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			$232.00	$4.64
		Total for MAJOR GROUP 82	$232.00	$4.64
MAJOR GROUP:	83 Social Services			
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services			$4,471.80	$89.44
Other			$5,859.35	$117.19
		Total for MAJOR GROUP 87	$10,331.15	$206.63
MAJOR GROUP:	89 Miscellaneous Services			
8999 Services, NEC			$12,219.50	$244.39
		Total for MAJOR GROUP 89	$12,219.50	$244.39
		Total for DIVISION I	$140,768.38	$2,815.37

Edgemont - General Recap

C	Construction	$1,868.76	$37.37
D	Manufacturing	$28,284.83	$565.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,646.02	$3,592.92
F	Wholesale Trade	$26,003.80	$520.08
G	Retail Trade	$699,236.23	$13,992.86
H	Finance, Insurance, And Real Estate	$3,267.03	$65.34
I	Services	$140,768.38	$2,815.37
	Other	$70,955.45	$1,419.11
	Total for Edgemont - General	$1,150,030.50	$23,008.76

Edgemont - Gross Receipts

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

Edgemont - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$75,937.26	$759.37

Edgemont - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$75,937.26	$759.37
	Total for Edgemont - Gross Receipts	$75,937.26	$759.37

Edgemont Recap

C	Construction	$37.37
D	Manufacturing	$565.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,592.92
F	Wholesale Trade	$520.08
G	Retail Trade	$14,752.23
H	Finance, Insurance, And Real Estate	$65.34
I	Services	$2,815.37
	Other	$1,419.11
	Total for Edgemont	$23,768.13

ITEMS OF NOTE:

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

Egan - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$160.89	$3.21
2754 Commercial Printing, Gravure		$36.49	$0.72
2759 Commercial Printing, NEC		$341.66	$6.83
Other		$173.37	$3.47
	Total for MAJOR GROUP 27	$712.41	$14.23
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,614.41	$72.27
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,124.50	$82.49
4813 Telephone Communications, Except Radiotelephone		$635.77	$12.72
4841 Cable and Other Pay Television Services		$5,387.06	$107.74
4899 Communications Services, NEC		$49.47	$0.99
	Total for MAJOR GROUP 48	$10,196.80	$203.94
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	$45,744.30	$914.89
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$836.15	$16.72
5091 Sporting and Recreational Goods and Supplies		$111.50	$2.23
Other		$9,373.23	$187.47
	Total for MAJOR GROUP 50	$10,320.88	$206.42
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,083.50	$21.67

Egan - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 51	$1,083.50	$21.67
	Total for DIVISION F	$11,404.38	$228.09
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$13,302.21	$266.05
	Total for MAJOR GROUP 52	$13,302.21	$266.05
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,250.00	$105.00
	Total for MAJOR GROUP 53	$5,250.00	$105.00
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$645.50	$12.91
Other		N/A	N/A
	Total for MAJOR GROUP 55	$16,615.19	$332.30
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,282.05	$25.64
Other		$465.60	$9.31
	Total for MAJOR GROUP 56	$1,747.65	$34.95
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$51,022.52	$1,063.53
5963 Direct Selling Establishments		$460.00	$9.20
5999 Miscellaneous Retail Stores, NEC		$747.40	$14.95
Other		$1,619.67	$32.39
	Total for MAJOR GROUP 59	$53,849.59	$1,120.07
	Total for DIVISION G	$177,828.43	$3,599.64
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$1,875.50	$37.51
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$444.97	$8.90
Other		N/A	N/A
	Total for MAJOR GROUP 72	$529.35	$10.59
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$6,349.09	$126.98
7374 Computer Processing and Data Preparation and Processing Services		$46.79	$0.94
7379 Computer Related Services, NEC		$284.00	$5.68
7389 Miscellaneous Business Services		$87.87	$1.76
Other		$1,133.64	$22.67
	Total for MAJOR GROUP 73	$7,901.39	$158.03
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		

		Taxable	Tax Due
Egan - General *continued...*			
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$3,059.92	$61.20
Other		$149.20	$2.98
	Total for MAJOR GROUP 87	$3,209.12	$64.18
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$3,332.00	$66.64
	Total for MAJOR GROUP 89	$3,332.00	$66.64
	Total for DIVISION I	$46,957.38	$939.15

Egan - General Recap

D	Manufacturing	$3,614.41	$72.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,744.30	$914.89
F	Wholesale Trade	$11,404.38	$228.09
G	Retail Trade	$177,828.43	$3,599.64
H	Finance, Insurance, And Real Estate	$1,875.50	$37.51
I	Services	$46,957.38	$939.15
	Other	$441.45	$8.83
	Total for Egan - General	$287,865.85	$5,800.38

Egan Recap

D	Manufacturing	$72.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$914.89
F	Wholesale Trade	$228.09
G	Retail Trade	$3,599.64
H	Finance, Insurance, And Real Estate	$37.51
I	Services	$939.15
	Other	$8.83
	Total for Egan	$5,800.38

ITEMS OF NOTE:

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

Elk Point - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$8,669.93	$173.40
Other		N/A	N/A
	Total for MAJOR GROUP 07	$12,633.93	$252.68
	Total for DIVISION A	$12,715.43	$254.31
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$38,145.73	$762.92
1731 Electrical Work		$49,959.23	$999.18
1751 Carpentry Work		$18,107.39	$362.15
1799 Special Trade Contractors, NEC		$119,242.44	$2,384.86
Other		N/A	N/A
	Total for MAJOR GROUP 17	$226,897.75	$4,537.97
	Total for DIVISION C	$226,897.75	$4,537.97
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$3,529.26	$70.59
Other		$455.24	$9.10
	Total for MAJOR GROUP 20	$3,984.50	$79.69
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$1,078.00	$21.56
Other		$599.75	$12.00
	Total for MAJOR GROUP 23	$1,677.75	$33.56
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,786.66	$35.74
2721 Periodicals: Publishing, or Publishing and Printing		$1,048.16	$20.96
2731 Books: Publishing, or Publishing and Printing		$666.00	$13.32
2741 Miscellaneous Publishing		$112.50	$2.25
2752 Commercial Printing, Lithographic		$636.94	$12.74
2754 Commercial Printing, Gravure		$368.67	$7.38
2759 Commercial Printing, NEC		$3,171.50	$63.43
Other		N/A	N/A
	Total for MAJOR GROUP 27	$8,162.43	$163.26
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$6,225.00	$124.50
	Total for MAJOR GROUP 28	$6,225.00	$124.50
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$544.51	$10.89
	Total for MAJOR GROUP 30	$544.51	$10.89
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		

Elk Point - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,819.00	$56.38
	Total for MAJOR GROUP 36	$2,819.00	$56.38
MAJOR GROUP: 37	Transportation Equipment		
Other		$27,616.31	$552.33
	Total for MAJOR GROUP 37	$27,616.31	$552.33
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$841.00	$16.82
	Total for MAJOR GROUP 38	$841.00	$16.82
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$397.00	$7.94
Other		$541.88	$10.84
	Total for MAJOR GROUP 39	$938.88	$18.78
	Total for DIVISION D	$319,108.75	$6,382.20
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$25,206.68	$504.13
	Total for MAJOR GROUP 42	$25,206.68	$504.13
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$74,998.74	$1,499.98
4813 Telephone Communications, Except Radiotelephone		$1,379,786.83	$27,595.73
4841 Cable and Other Pay Television Services		$42,890.63	$857.81
4899 Communications Services, NEC		$360.65	$7.22
Other		N/A	N/A
	Total for MAJOR GROUP 48	$1,498,098.85	$29,961.98
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953 Refuse Systems		$1,420.30	$28.41
Other		$286,541.33	$5,730.83
	Total for MAJOR GROUP 49	$287,961.63	$5,759.24
	Total for DIVISION E	$1,813,801.93	$36,276.05
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$1,933.57	$38.67
5013 Motor Vehicle Supplies and New Parts		$1,934.10	$38.69
5032 Brick, Stone, and Related Construction Materials		$767.92	$15.36
5044 Office Equipment		$3,688.65	$73.77
5045 Computers and Computer Peripheral Equipment and Software		$6,016.48	$120.32
5046 Commercial Equipment, NEC		$22,336.82	$446.74
5047 Medical, Dental, and Hospital Equipment and Supplies		$48,745.96	$974.92
5064 Electrical Appliances, Television and Radio Sets		$246.50	$4.93
5074 Plumbing and Heating Equipment and Supplies		$72,014.89	$1,440.31
5084 Industrial Machinery and Equipment		$1,919.37	$38.39
5085 Industrial Supplies		$1,853.89	$37.08
5091 Sporting and Recreational Goods and Supplies		$4,593.99	$91.88

Elk Point - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5092	Toys and Hobby Goods and Supplies	$6,561.30	$131.23
Other		$31,970.13	$639.41
	Total for MAJOR GROUP 50	$204,583.57	$4,091.70
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$1,487.56	$29.75
5136	Men's and Boys' Clothing and Furnishings	$974.50	$19.49
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,435.00	$28.70
5139	Footwear	$1,239.44	$24.79
5141	Groceries, General Line	$6,135.12	$122.70
5142	Packaged Frozen Foods	$1,738.00	$34.76
5149	Groceries and Related Products, NEC	$413.29	$8.27
Other		$52,241.65	$1,044.84
	Total for MAJOR GROUP 51	$65,664.56	$1,313.30
	Total for DIVISION F	$270,248.13	$5,405.00
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$42,179.06	$843.58
5231	Paint, Glass, and Wallpaper Stores	$11,605.87	$232.12
5251	Hardware Stores	$46,704.84	$934.11
Other		N/A	N/A
	Total for MAJOR GROUP 52	$100,909.77	$2,018.21
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$77,161.50	$1,543.23
5399	Miscellaneous General Merchandise Stores	$1,162.94	$23.26
Other		N/A	N/A
	Total for MAJOR GROUP 53	$175,764.90	$3,515.30
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$286,119.61	$5,722.39
5499	Miscellaneous Food Stores	$22,364.28	$447.29
Other		N/A	N/A
	Total for MAJOR GROUP 54	$308,612.59	$6,172.25
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$9,510.53	$190.21
Other		N/A	N/A
	Total for MAJOR GROUP 55	$80,448.01	$1,608.96
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$289.25	$5.79
5621	Women's Clothing Stores	$2,728.94	$54.58
5632	Women's Accessory and Specialty Stores	$3,680.50	$73.61
5641	Children's and Infants' Wear Stores	$513.50	$10.27
5651	Family Clothing Stores	$9,730.80	$194.62
5661	Shoe Stores	$3,317.22	$66.34
5699	Miscellaneous Apparel and Accessory Stores	$3,511.50	$70.23
	Total for MAJOR GROUP 56	$23,771.71	$475.44
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$31,785.39	$635.71
5719	Miscellaneous Homefurnishings Stores	$1,618.87	$32.38
5722	Household Appliance Stores	$14,466.66	$289.33
5731	Radio, Television, and Consumer Electronics Stores	$7,096.97	$141.94
5734	Computer and Computer Software Stores	$26,182.48	$523.65
Other		$15,218.75	$304.37
	Total for MAJOR GROUP 57	$96,369.12	$1,927.38
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$28,180.41	$563.61
Other		N/A	N/A
	Total for MAJOR GROUP 58	$57,495.18	$1,149.91
MAJOR GROUP: 59	Miscellaneous Retail		

Elk Point - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5941	Sporting Goods Stores and Bicycle Shops	$6,994.68	$139.90
5942	Book Stores	$3,167.41	$63.35
5943	Stationery Stores	$2,880.41	$57.61
5945	Hobby, Toy, and Game Stores	$1,326.21	$26.52
5947	Gift, Novelty, and Souvenir Shops	$230.99	$4.62
5961	Catalog and Mail-Order Houses	$389,012.13	$7,828.01
5963	Direct Selling Establishments	$14,280.88	$285.62
5999	Miscellaneous Retail Stores, NEC	$66,125.80	$1,322.52
Other		$29,035.06	$580.69
	Total for MAJOR GROUP 59	$513,053.57	$10,308.84
	Total for DIVISION G	$1,356,424.85	$27,176.29
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$15,523.00	$310.46
	Total for MAJOR GROUP 61	$15,523.00	$310.46
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$2,909.48	$58.19
	Total for MAJOR GROUP 64	$2,909.48	$58.19
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$39,883.00	$797.66
Other		N/A	N/A
	Total for MAJOR GROUP 65	$53,968.40	$1,079.37
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$76,013.13	$1,520.27
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$5,675.00	$113.50
7299	Miscellaneous Personal Services, NEC	$967.53	$19.36
Other		$9,756.75	$195.14
	Total for MAJOR GROUP 72	$16,399.28	$328.00
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$13,274.46	$265.49
7342	Disinfecting and Pest Control Services	$6,718.83	$134.38
7349	Building Cleaning and Maintenance Services, NEC	$2,496.95	$49.94
7359	Equipment Rental and Leasing, NEC	$28,060.30	$561.21
7371	Computer Programming Services	$69,504.33	$1,390.09
7372	Prepackaged Software	$58,303.81	$1,166.08
7374	Computer Processing and Data Preparation and Processing Services	$3,191.59	$63.83
7378	Computer Maintenance and Repair	$2,135.08	$42.70
7379	Computer Related Services, NEC	$9,481.44	$189.63
7381	Detective, Guard, and Armored Car Services	$1,597.81	$31.96
7382	Security Systems Services	$1,311.76	$26.23
7389	Miscellaneous Business Services	$23,661.78	$473.25
Other		$335,864.09	$6,717.28
	Total for MAJOR GROUP 73	$555,602.23	$11,112.07

		Taxable	Tax Due
Elk Point - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops		$1,544.52	$30.89
Other		$105,191.31	$2,103.82
	Total for MAJOR GROUP 75	$106,735.83	$2,134.71
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$2,125.11	$42.50
Other		$4,683.37	$93.66
	Total for MAJOR GROUP 76	$6,808.48	$136.16
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$4,942.00	$98.84
	Total for MAJOR GROUP 79	$4,942.00	$98.84
MAJOR GROUP: 80	Health Services		
Other		$21,761.90	$435.23
	Total for MAJOR GROUP 80	$21,761.90	$435.23
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$43,527.42	$870.55
	Total for MAJOR GROUP 81	$43,527.42	$870.55
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$64,273.19	$1,285.46
8742 Management Consulting Services		$1,764.00	$35.28
Other		$4,676.77	$93.55
	Total for MAJOR GROUP 87	$70,713.96	$1,414.29
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$35,012.00	$700.24
	Total for MAJOR GROUP 89	$35,012.00	$700.24
	Total for DIVISION I	$869,934.99	$17,398.73

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$12,715.43	$254.31
C	Construction	$226,897.75	$4,537.97
D	Manufacturing	$319,108.75	$6,382.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,813,801.93	$36,276.05
F	Wholesale Trade	$270,248.13	$5,405.00
G	Retail Trade	$1,356,424.85	$27,176.29
H	Finance, Insurance, And Real Estate	$76,013.13	$1,520.27
I	Services	$869,934.99	$17,398.73
	Total for Elk Point - General	$4,945,144.96	$98,950.82

Elk Point - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$44,819.05	$448.19

Elk Point - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
		Total for MAJOR GROUP 54	$44,819.05	$448.19
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$57,030.18	$570.30
		Total for MAJOR GROUP 58	$57,030.18	$570.30
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$304.77	$3.05
		Total for MAJOR GROUP 59	$304.77	$3.05
		Total for DIVISION G	$115,997.65	$1,159.98
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	$9,056.92	$90.57

Elk Point - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$115,997.65	$1,159.98
I	Services	$9,056.92	$90.57
	Total for Elk Point - Gross Receipts	$125,054.57	$1,250.55

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$254.31
C	Construction	$4,537.97
D	Manufacturing	$6,382.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,276.05
F	Wholesale Trade	$5,405.00
G	Retail Trade	$28,336.27
H	Finance, Insurance, And Real Estate	$1,520.27
I	Services	$17,489.30
	Total for Elk Point	$100,201.37

ITEMS OF NOTE:

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

Elkton - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$117,847.12	$2,356.94
		Total for MAJOR GROUP 07	$117,847.12	$2,356.94
		Total for DIVISION A	$118,477.72	$2,369.55
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning			$7,136.41	$142.73
Other			$3,539.06	$70.78
		Total for MAJOR GROUP 17	$10,675.47	$213.51
		Total for DIVISION C	$13,231.85	$264.64
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$1,022.45	$20.46
2721 Periodicals: Publishing, or Publishing and Printing			$143.74	$2.88
2731 Books: Publishing, or Publishing and Printing			$461.12	$9.22
2741 Miscellaneous Publishing			$714.01	$14.28
2754 Commercial Printing, Gravure			$124.60	$2.49
2759 Commercial Printing, NEC			$977.87	$19.56
Other			$389.25	$7.79
		Total for MAJOR GROUP 27	$3,833.04	$76.68
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$1,376.50	$27.53
		Total for MAJOR GROUP 28	$1,376.50	$27.53
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$188,280.21	$3,765.60
		Total for MAJOR GROUP 35	$188,280.21	$3,765.60
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$87.00	$1.74
		Total for MAJOR GROUP 39	$87.00	$1.74
		Total for DIVISION D	$197,909.05	$3,958.20

Elkton - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$11,428.06	$228.56
	Total for MAJOR GROUP 42	$11,428.06	$228.56
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$17,990.00	$359.80
4813 Telephone Communications, Except Radiotelephone		$24,446.09	$512.30
4841 Cable and Other Pay Television Services		$13,519.29	$270.39
4899 Communications Services, NEC		$81.00	$1.62
Other		N/A	N/A
	Total for MAJOR GROUP 48	$56,061.38	$1,144.61
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$90,216.93	$1,804.34
	Total for MAJOR GROUP 49	$90,216.93	$1,804.34
	Total for DIVISION E	$158,072.37	$3,184.83
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$653.00	$13.06
5044 Office Equipment		$813.63	$16.27
5045 Computers and Computer Peripheral Equipment and Software		$1,619.62	$32.40
5047 Medical, Dental, and Hospital Equipment and Supplies		$352.21	$7.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$63,309.22	$1,266.19
5074 Plumbing and Heating Equipment and Supplies		$5,146.50	$102.93
5091 Sporting and Recreational Goods and Supplies		$2,956.00	$59.12
5092 Toys and Hobby Goods and Supplies		$168.00	$3.36
Other		$167,678.43	$3,353.56
	Total for MAJOR GROUP 50	$242,696.61	$4,853.93
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,072.23	$21.44
5137 Women's, Children's, and Infants' Clothing and Accessories		$497.00	$9.94
5142 Packaged Frozen Foods		$175.00	$3.50
5191 Farm Supplies		$4,187.94	$83.76
Other		$16,412.96	$328.26
	Total for MAJOR GROUP 51	$22,345.13	$446.90
	Total for DIVISION F	$265,041.74	$5,300.83
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$8,729.04	$174.58
5251 Hardware Stores		$4,537.00	$90.74
Other		N/A	N/A
	Total for MAJOR GROUP 52	$13,275.04	$265.50
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$26,589.92	$531.80
5399 Miscellaneous General Merchandise Stores		$435.89	$8.72
Other		N/A	N/A
	Total for MAJOR GROUP 53	$27,255.81	$545.12
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$1,581.14	$31.62
5499 Miscellaneous Food Stores		$2,175.40	$43.51
Other		$50,287.13	$1,005.74

Elkton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 54	$54,043.67	$1,080.87
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$3,880.85	$77.62
	Total for MAJOR GROUP 55	$3,880.85	$77.62
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$406.90	$8.14
5621 Women's Clothing Stores		$624.00	$12.48
5632 Women's Accessory and Specialty Stores		$591.41	$11.83
5651 Family Clothing Stores		$2,989.46	$59.79
5661 Shoe Stores		$620.90	$12.42
Other		$1,224.00	$24.48
	Total for MAJOR GROUP 56	$6,456.67	$129.14
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$320.32	$6.41
5722 Household Appliance Stores		$3,622.10	$72.44
5731 Radio, Television, and Consumer Electronics Stores		$705.03	$14.10
5734 Computer and Computer Software Stores		$2,511.76	$50.24
Other		$1,185.35	$23.72
	Total for MAJOR GROUP 57	$8,344.56	$166.91
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$47,361.98	$947.24
	Total for MAJOR GROUP 58	$47,361.98	$947.24
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,363.48	$47.27
5943 Stationery Stores		$1,656.46	$33.12
5961 Catalog and Mail-Order Houses		$139,341.33	$2,801.82
5963 Direct Selling Establishments		$3,059.95	$61.20
5999 Miscellaneous Retail Stores, NEC		$24,868.91	$497.38
Other		$18,438.20	$368.77
	Total for MAJOR GROUP 59	$189,728.33	$3,809.56
	Total for DIVISION G	$350,346.91	$7,021.96
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$4,186.95	$83.74
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$341.33	$6.82
Other		$1,782.46	$35.65

Elkton - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$2,123.79	$42.47
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,225.35	$44.51
7349 Building Cleaning and Maintenance Services, NEC		$1,167.79	$23.36
7359 Equipment Rental and Leasing, NEC		$8,484.36	$169.68
7371 Computer Programming Services		$1,271.50	$25.43
7372 Prepackaged Software		$21,255.84	$425.12
7374 Computer Processing and Data Preparation and Processing Services		$44,112.60	$882.25
7379 Computer Related Services, NEC		$1,575.50	$31.51
7381 Detective, Guard, and Armored Car Services		$274.78	$5.50
7389 Miscellaneous Business Services		$10,938.64	$218.79
Other		$3,944.24	$78.89
	Total for MAJOR GROUP 73	$95,250.60	$1,905.04
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$11,181.32	$223.63
	Total for MAJOR GROUP 75	$11,181.32	$223.63
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$3,566.09	$71.32
Other		N/A	N/A
	Total for MAJOR GROUP 76	$26,232.59	$524.65
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		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		$2,129.50	$42.59
	Total for MAJOR GROUP 82	$2,129.50	$42.59
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$6,715.07	$134.30
8734 Testing Laboratories		$8,972.25	$179.45
8742 Management Consulting Services		$672.30	$13.45
Other		$1,935.80	$38.72
	Total for MAJOR GROUP 87	$18,295.42	$365.92
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$9,320.00	$186.40
	Total for MAJOR GROUP 89	$9,320.00	$186.40
	Total for DIVISION I	$164,763.10	$3,295.30

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

Returns Filed: February 2026

Elkton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$118,477.72	$2,369.55
C	Construction	$13,231.85	$264.64
D	Manufacturing	$197,909.05	$3,958.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,072.37	$3,184.83
F	Wholesale Trade	$265,041.74	$5,300.83
G	Retail Trade	$350,346.91	$7,021.96
H	Finance, Insurance, And Real Estate	$4,186.95	$83.74
I	Services	$164,763.10	$3,295.30
	Total for Elkton - General	$1,272,029.69	$25,479.05

Elkton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,369.55
C	Construction	$264.64
D	Manufacturing	$3,958.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,184.83
F	Wholesale Trade	$5,300.83
G	Retail Trade	$7,021.96
H	Finance, Insurance, And Real Estate	$83.74
I	Services	$3,295.30
	Total for Elkton	$25,479.05

ITEMS OF NOTE:

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

Emery - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$18,706.76	$374.14
		Total for MAJOR GROUP 07	$18,706.76	$374.14
		Total for DIVISION A	$18,881.96	$377.64
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$1,776.65	$35.53
		Total for MAJOR GROUP 20	$1,776.65	$35.53
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$828.08	$16.56
2741 Miscellaneous Publishing			$416.50	$8.33
2754 Commercial Printing, Gravure			$98.40	$1.97
2759 Commercial Printing, NEC			$723.26	$14.47
Other			$1,002.48	$20.05
		Total for MAJOR GROUP 27	$3,068.72	$61.38
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	$10,071.87	$201.44
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	40	Railroad Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			$2,979.50	$59.59

Emery - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 42	$2,979.50	$59.59
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		$14,924.50	$298.49
4813 Telephone Communications, Except Radiotelephone		$17,524.90	$350.49
4841 Cable and Other Pay Television Services		$9,712.17	$194.24
4899 Communications Services, NEC		$581.26	$11.63
Other		N/A	N/A
	Total for MAJOR GROUP 48	$42,760.83	$855.21
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	$135,818.41	$2,716.36
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$1,253.54	$25.07
5045 Computers and Computer Peripheral Equipment and Software		$2,690.26	$53.81
5074 Plumbing and Heating Equipment and Supplies		$82,443.55	$1,648.87
5091 Sporting and Recreational Goods and Supplies		($720.99)	($14.42)
Other		$20,236.06	$404.72
	Total for MAJOR GROUP 50	$105,902.42	$2,118.05
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5141 Groceries, General Line		$491.81	$9.84
5142 Packaged Frozen Foods		$511.00	$10.22
Other		$32,695.47	$653.92
	Total for MAJOR GROUP 51	$33,698.28	$673.98
	Total for DIVISION F	$139,600.70	$2,792.03
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$651.23	$13.02
5251 Hardware Stores		$1,178.94	$23.58
	Total for MAJOR GROUP 52	$1,830.17	$36.60
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$21,312.95	$426.26
5399 Miscellaneous General Merchandise Stores		$746.27	$14.93
Other		N/A	N/A
	Total for MAJOR GROUP 53	$22,139.22	$442.79
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$352.50	$7.05
Other		$141,579.52	$2,831.59
	Total for MAJOR GROUP 54	$141,932.02	$2,838.64
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,849.50	$36.99
5541 Gasoline Service Station		$7,288.55	$145.77
	Total for MAJOR GROUP 55	$9,138.05	$182.76
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$852.67	$17.05
5651 Family Clothing Stores		$3,282.37	$65.65
5661 Shoe Stores		$1,065.05	$21.30
5699 Miscellaneous Apparel and Accessory Stores		$661.50	$13.23

Emery - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 56	$6,313.09	$126.26
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$496.00	$9.92
5731 Radio, Television, and Consumer Electronics Stores		$1,256.95	$25.14
5734 Computer and Computer Software Stores		$955.19	$19.11
Other		$5,151.83	$103.04
	Total for MAJOR GROUP 57	$7,859.97	$157.21
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$89.50	$1.79
5941 Sporting Goods Stores and Bicycle Shops		$1,315.00	$26.30
5942 Book Stores		$294.69	$5.89
5947 Gift, Novelty, and Souvenir Shops		$4,740.89	$94.82
5961 Catalog and Mail-Order Houses		$114,155.84	$2,301.17
5963 Direct Selling Establishments		$1,841.18	$36.82
5999 Miscellaneous Retail Stores, NEC		$20,234.31	$404.69
Other		$1,308.40	$26.17
	Total for MAJOR GROUP 59	$143,979.81	$2,897.65
	Total for DIVISION G	$380,149.57	$7,621.05
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$1,662.00	$33.24
	Total for MAJOR GROUP 64	$1,662.00	$33.24
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,157.00	$43.14
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$12,322.46	$246.45
Other		$3,807.54	$76.15
	Total for MAJOR GROUP 72	$16,130.00	$322.60
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$13,574.27	$271.48
7371 Computer Programming Services		$1,054.50	$21.09
7372 Prepackaged Software		$17,366.17	$347.32
7374 Computer Processing and Data Preparation and Processing Services		$1,904.23	$38.08
7379 Computer Related Services, NEC		$3,368.56	$67.37
7389 Miscellaneous Business Services		$5,298.80	$105.98
Other		$2,237.64	$44.75
	Total for MAJOR GROUP 73	$44,804.17	$896.07
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A

Emery - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$331.50	$6.63
		Total for MAJOR GROUP 86	$331.50	$6.63
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services			$19,120.75	$382.42
8721 Accounting, Auditing, and Bookkeeping Services			$6,377.01	$127.54
Other			$24,588.81	$491.77
		Total for MAJOR GROUP 87	$50,086.57	$1,001.73
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$11,741.50	$234.83
		Total for MAJOR GROUP 89	$11,741.50	$234.83
		Total for DIVISION I	$124,516.32	$2,490.31

Emery - General Recap

A	Agriculture, Forestry, And Fishing	$18,881.96	$377.64
D	Manufacturing	$10,071.87	$201.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,818.41	$2,716.36
F	Wholesale Trade	$139,600.70	$2,792.03
G	Retail Trade	$380,149.57	$7,621.05
H	Finance, Insurance, And Real Estate	$2,157.00	$43.14
I	Services	$124,516.32	$2,490.31
	Other	$163.23	$3.26
	Total for Emery - General	$811,359.06	$16,245.23

Emery Recap

A	Agriculture, Forestry, And Fishing	$377.64
D	Manufacturing	$201.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,716.36
F	Wholesale Trade	$2,792.03
G	Retail Trade	$7,621.05
H	Finance, Insurance, And Real Estate	$43.14
I	Services	$2,490.31
	Other	$3.26
	Total for Emery	$16,245.23

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Erwin - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$181.41	$3.63
	Total for MAJOR GROUP 27	$181.41	$3.63
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
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	$420.80	$8.42
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$635.50	$12.71
4813 Telephone Communications, Except Radiotelephone		$889.74	$17.79
4841 Cable and Other Pay Television Services		$912.50	$18.25
	Total for MAJOR GROUP 48	$2,437.74	$48.75
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$8,564.74	$171.29
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$476.65	$9.53
	Total for MAJOR GROUP 50	$476.65	$9.53
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,795.14	$35.90
	Total for MAJOR GROUP 51	$1,795.14	$35.90
	Total for DIVISION F	$2,271.79	$45.43
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,126.00	$22.52
	Total for MAJOR GROUP 53	$1,126.00	$22.52
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		

Erwin - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
Other			$388.55	$7.77
		Total for MAJOR GROUP 56	$388.55	$7.77
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$9,864.84	$216.63
5999 Miscellaneous Retail Stores, NEC			$467.53	$9.35
Other			$5,974.14	$119.49
		Total for MAJOR GROUP 59	$16,306.51	$345.47
		Total for DIVISION G	$20,824.54	$435.83
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			$285.14	$5.70
		Total for MAJOR GROUP 73	$285.14	$5.70
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$6,764.52	$135.29

Erwin - General Recap

		Taxable	Tax Due
D	Manufacturing	$420.80	$8.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,564.74	$171.29
F	Wholesale Trade	$2,271.79	$45.43
G	Retail Trade	$20,824.54	$435.83
I	Services	$6,764.52	$135.29
	Other	$299.99	$6.00
	Total for Erwin - General	$39,146.38	$802.26

Erwin Recap

		Tax Due
D	Manufacturing	$8.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171.29
F	Wholesale Trade	$45.43
G	Retail Trade	$435.83
I	Services	$135.29
	Other	$6.00
	Total for Erwin	$802.26

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Estelline - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$547.20	$10.94
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,206.30	$24.13
Other		$3,521.18	$70.42
	Total for MAJOR GROUP 17	$4,727.48	$94.55
	Total for DIVISION C	$10,000.87	$200.02
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/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		$103.00	$2.06
	Total for MAJOR GROUP 23	$103.00	$2.06
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,112.80	$22.26
2721 Periodicals: Publishing, or Publishing and Printing		$59.30	$1.19
2731 Books: Publishing, or Publishing and Printing		$161.00	$3.22
2741 Miscellaneous Publishing		$154.87	$3.09
2754 Commercial Printing, Gravure		$129.79	$2.60
2759 Commercial Printing, NEC		$761.02	$15.23
Other		$556.00	$11.12
	Total for MAJOR GROUP 27	$2,934.78	$58.71
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,108.06	$22.16
	Total for MAJOR GROUP 36	$1,108.06	$22.16
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$11,068.81	$221.39

Estelline - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$7,093.75	$141.88
Other		N/A	N/A
	Total for MAJOR GROUP 42	$7,394.25	$147.89
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$10,977.00	$219.54
4813 Telephone Communications, Except Radiotelephone		$25,355.18	$507.10
4841 Cable and Other Pay Television Services		$11,503.10	$230.06
4899 Communications Services, NEC		$135.97	$2.72
Other		N/A	N/A
	Total for MAJOR GROUP 48	$48,020.25	$960.40
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$100,145.80	$2,002.92
	Total for MAJOR GROUP 49	$100,145.80	$2,002.92
	Total for DIVISION E	$155,808.30	$3,116.17
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$135.50	$2.71
5044 Office Equipment		$1,763.65	$35.27
5045 Computers and Computer Peripheral Equipment and Software		$738.25	$14.76
5091 Sporting and Recreational Goods and Supplies		$628.99	$12.58
Other		$26,785.03	$535.70
	Total for MAJOR GROUP 50	$30,051.42	$601.02
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,290.50	$25.81
5137 Women's, Children's, and Infants' Clothing and Accessories		$324.40	$6.49
5141 Groceries, General Line		$323.06	$6.46
5142 Packaged Frozen Foods		$221.50	$4.43
5199 Nondurable Goods, NEC		$388.50	$7.77
Other		$3,509.62	$70.19
	Total for MAJOR GROUP 51	$6,057.58	$121.15
	Total for DIVISION F	$36,109.00	$722.17
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$23,611.74	$472.23
Other		N/A	N/A
	Total for MAJOR GROUP 52	$23,635.24	$472.70
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$23,256.03	$465.12
5399 Miscellaneous General Merchandise Stores		$1,072.96	$21.46
Other		N/A	N/A
	Total for MAJOR GROUP 53	$24,622.99	$492.46
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$283,069.15	$5,661.38
5499 Miscellaneous Food Stores		$2,638.05	$52.76
Other		N/A	N/A
	Total for MAJOR GROUP 54	$286,150.40	$5,723.00
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$60,212.28	$1,204.25

Estelline - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 55	$60,212.28	$1,204.25
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$570.00	$11.40
5632 Women's Accessory and Specialty Stores		$272.79	$5.46
5651 Family Clothing Stores		$3,140.99	$62.82
5661 Shoe Stores		$838.74	$16.77
Other		$1,020.50	$20.41
	Total for MAJOR GROUP 56	$5,843.02	$116.86
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$8.52	$0.17
5731 Radio, Television, and Consumer Electronics Stores		$3,966.01	$79.32
5734 Computer and Computer Software Stores		$1,545.20	$30.91
Other		$5,065.44	$101.31
	Total for MAJOR GROUP 57	$10,585.17	$211.71
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$238.18	$4.76
5945 Hobby, Toy, and Game Stores		$338.95	$6.78
5961 Catalog and Mail-Order Houses		$120,416.45	$2,447.11
5963 Direct Selling Establishments		$3,204.82	$64.09
5999 Miscellaneous Retail Stores, NEC		$17,999.44	$360.00
Other		$8,317.19	$166.35
	Total for MAJOR GROUP 59	$150,515.03	$3,049.09
	Total for DIVISION G	$593,342.07	$11,905.63
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$12,694.59	$253.89
	Total for MAJOR GROUP 65	$12,694.59	$253.89
	Total for DIVISION H	$13,808.59	$276.17
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$8,267.90	$165.36
Other		$24,178.18	$483.57
	Total for MAJOR GROUP 72	$32,446.08	$648.93
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$778.50	$15.57
7359 Equipment Rental and Leasing, NEC		$2,355.72	$47.11
7372 Prepackaged Software		$15,954.04	$319.07
7374 Computer Processing and Data Preparation and Processing Services		$90,145.71	$1,802.91
7379 Computer Related Services, NEC		$3,207.46	$64.15
7389 Miscellaneous Business Services		$24,517.07	$490.35

Estelline - General *continued...*

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

		Taxable	Tax Due
Other		$28,839.77	$576.79
	Total for MAJOR GROUP 73	$165,798.27	$3,315.95
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$617.00	$12.34
	Total for MAJOR GROUP 75	$617.00	$12.34
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$600.00	$12.00
	Total for MAJOR GROUP 82	$600.00	$12.00
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services		$4,073.00	$81.46
Other		$3,803.97	$76.07
	Total for MAJOR GROUP 87	$7,876.97	$157.53
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$10,616.00	$212.32
	Total for MAJOR GROUP 89	$10,616.00	$212.32
	Total for DIVISION I	$222,330.88	$4,446.60

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$547.20	$10.94
C	Construction	$10,000.87	$200.02
D	Manufacturing	$11,068.81	$221.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,808.30	$3,116.17
F	Wholesale Trade	$36,109.00	$722.17
G	Retail Trade	$593,342.07	$11,905.63
H	Finance, Insurance, And Real Estate	$13,808.59	$276.17
I	Services	$222,330.88	$4,446.60
	Total for Estelline - General	$1,043,015.72	$20,899.09

Estelline Recap

A	Agriculture, Forestry, And Fishing	$10.94
C	Construction	$200.02
D	Manufacturing	$221.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,116.17
F	Wholesale Trade	$722.17
G	Retail Trade	$11,905.63
H	Finance, Insurance, And Real Estate	$276.17
I	Services	$4,446.60
	Total for Estelline	$20,899.09

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Ethan - General

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$11,456.96	$229.14
		Total for MAJOR GROUP 17	$11,456.96	$229.14
		Total for DIVISION C	$11,486.96	$229.74
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$382.50	$7.65
		Total for MAJOR GROUP 23	$382.50	$7.65
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$1,236.28	$24.73
2752 Commercial Printing, Lithographic			$373.40	$7.47
2754 Commercial Printing, Gravure			$71.22	$1.42
2759 Commercial Printing, NEC			$940.99	$18.82
Other			$101.46	$2.03
		Total for MAJOR GROUP 27	$2,723.35	$54.47
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$5,682.44	$113.65
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	40	Railroad Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A

Ethan - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,343.50	$166.87
4813 Telephone Communications, Except Radiotelephone		$11,050.37	$221.01
4841 Cable and Other Pay Television Services		$5,316.00	$106.32
4899 Communications Services, NEC		$70.99	$1.42
Other		$117.00	$2.34
	Total for MAJOR GROUP 48	$24,897.86	$497.96
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$77,077.05	$1,541.54
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$316.88	$6.34
5045 Computers and Computer Peripheral Equipment and Software		$1,083.40	$21.67
Other		$6,351.95	$127.04
	Total for MAJOR GROUP 50	$7,752.23	$155.05
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,212.40	$24.25
5136 Men's and Boys' Clothing and Furnishings		$345.48	$6.91
Other		$806.22	$16.13
	Total for MAJOR GROUP 51	$2,364.10	$47.29
	Total for DIVISION F	$10,116.33	$202.34
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$21,702.26	$434.05
	Total for MAJOR GROUP 52	$21,702.26	$434.05
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$17,136.32	$342.73
Other		N/A	N/A
	Total for MAJOR GROUP 53	$17,212.80	$344.26
MAJOR GROUP: 54	Food Stores		
Other		$3,665.50	$73.31
	Total for MAJOR GROUP 54	$3,665.50	$73.31
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores		$571.50	$11.43
5651 Family Clothing Stores		$1,731.29	$34.63
5661 Shoe Stores		$990.50	$19.81
Other		$1,213.00	$24.26
	Total for MAJOR GROUP 56	$4,506.29	$90.13
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$1,184.06	$23.68
Other		$16,393.45	$327.87
	Total for MAJOR GROUP 57	$17,577.51	$351.55
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$4,639.49	$92.79
5961 Catalog and Mail-Order Houses		$57,589.77	$1,159.89
5963 Direct Selling Establishments		$1,877.77	$37.55

Ethan - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5999	Miscellaneous Retail Stores, NEC	$3,488.99	$69.79
Other		$307.24	$6.14
	Total for MAJOR GROUP 59	$67,903.26	$1,366.16
	Total for DIVISION G	$148,089.91	$2,969.91
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$456.50	$9.13
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$288.36	$5.77
Other		N/A	N/A
	Total for MAJOR GROUP 72	$300.36	$6.01
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$2,361.50	$47.23
7372	Prepackaged Software	$7,587.48	$151.76
7374	Computer Processing and Data Preparation and Processing Services	$1,405.40	$28.11
7379	Computer Related Services, NEC	$152.50	$3.05
7389	Miscellaneous Business Services	$709.03	$14.20
Other		$1,446.65	$28.93
	Total for MAJOR GROUP 73	$13,662.56	$273.28
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,101.90	$22.04
	Total for MAJOR GROUP 79	$1,101.90	$22.04
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,180.13	$23.60
	Total for MAJOR GROUP 87	$1,180.13	$23.60
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$7,148.50	$142.97
	Total for MAJOR GROUP 89	$7,148.50	$142.97
	Total for DIVISION I	$25,119.12	$502.41

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

Returns Filed: February 2026

Ethan - General Recap

		Taxable	Tax Due
C	Construction	$11,486.96	$229.74
D	Manufacturing	$5,682.44	$113.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,077.05	$1,541.54
F	Wholesale Trade	$10,116.33	$202.34
G	Retail Trade	$148,089.91	$2,969.91
H	Finance, Insurance, And Real Estate	$456.50	$9.13
I	Services	$25,119.12	$502.41
	Total for Ethan - General	$278,028.31	$5,568.72

Ethan Recap

		Tax Due
C	Construction	$229.74
D	Manufacturing	$113.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,541.54
F	Wholesale Trade	$202.34
G	Retail Trade	$2,969.91
H	Finance, Insurance, And Real Estate	$9.13
I	Services	$502.41
	Total for Ethan	$5,568.72

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.

Eureka - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	$12,907.07	$258.14
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$42,687.10	$853.74
		Total for MAJOR GROUP 17	$42,687.10	$853.74
		Total for DIVISION C	$45,968.68	$919.37
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$2,300.37	$46.01
		Total for MAJOR GROUP 20	$2,300.37	$46.01
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
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			$436.69	$8.73
2721 Periodicals: Publishing, or Publishing and Printing			$80.58	$1.62
2741 Miscellaneous Publishing			$770.74	$15.41
2754 Commercial Printing, Gravure			$122.61	$2.45
2759 Commercial Printing, NEC			$189.34	$3.78
Other			$1,347.77	$26.96
		Total for MAJOR GROUP 27	$2,947.73	$58.95
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$2,620.00	$52.40
		Total for MAJOR GROUP 28	$2,620.00	$52.40
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$36,085.77	$721.71
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			$3,680.80	$73.62
		Total for MAJOR GROUP 42	$3,680.80	$73.62
MAJOR GROUP:	47	Transportation Services		

Eureka - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$22,549.50	$450.99
4813 Telephone Communications, Except Radiotelephone		$11,838.61	$236.78
4841 Cable and Other Pay Television Services		$15,962.81	$319.26
4899 Communications Services, NEC		$138.32	$2.77
Other		N/A	N/A
	Total for MAJOR GROUP 48	$50,504.24	$1,010.10
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$119,115.68	$2,382.32
	Total for MAJOR GROUP 49	$119,115.68	$2,382.32
	Total for DIVISION E	$173,424.72	$3,468.52
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$215.50	$4.31
5044 Office Equipment		$1,019.83	$20.40
5045 Computers and Computer Peripheral Equipment and Software		$737.37	$14.75
5074 Plumbing and Heating Equipment and Supplies		$1,527.63	$30.55
5087 Service Establishment Equipment and Supplies		$4,077.00	$81.54
5091 Sporting and Recreational Goods and Supplies		$295.50	$5.91
5092 Toys and Hobby Goods and Supplies		$257.95	$5.16
Other		$4,347.44	$86.95
	Total for MAJOR GROUP 50	$12,478.22	$249.57
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,799.33	$55.99
5137 Women's, Children's, and Infants' Clothing and Accessories		$705.00	$14.10
5142 Packaged Frozen Foods		$338.00	$6.76
Other		$22,190.08	$443.81
	Total for MAJOR GROUP 51	$26,032.41	$520.66
	Total for DIVISION F	$38,510.63	$770.23
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$57,023.19	$1,140.46
Other		$17,086.37	$341.73
	Total for MAJOR GROUP 52	$74,109.56	$1,482.19
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$14,370.65	$287.41
Other		$98,917.63	$1,978.35
	Total for MAJOR GROUP 53	$113,288.28	$2,265.76
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$282,792.19	$5,655.84
5499 Miscellaneous Food Stores		$1,162.93	$23.25
Other		$77,172.54	$1,543.45
	Total for MAJOR GROUP 54	$361,127.66	$7,222.54
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,374.57	$27.49
	Total for MAJOR GROUP 55	$1,374.57	$27.49
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$873.66	$17.47
5632 Women's Accessory and Specialty Stores		$1,316.74	$26.33
5651 Family Clothing Stores		$2,037.44	$40.75
5661 Shoe Stores		$463.40	$9.27
	Total for MAJOR GROUP 56	$4,691.24	$93.82
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$6,666.12	$133.32

Eureka - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5719	Miscellaneous Homefurnishings Stores	$1,041.50	$20.83
5722	Household Appliance Stores	$10,240.07	$204.80
5731	Radio, Television, and Consumer Electronics Stores	$801.35	$16.03
5734	Computer and Computer Software Stores	$1,148.16	$22.96
Other		N/A	N/A
	Total for MAJOR GROUP 57	$20,020.70	$400.41
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$33,599.43	$671.99
	Total for MAJOR GROUP 58	$33,599.43	$671.99
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$4,386.20	$87.72
5943	Stationery Stores	$1,220.18	$24.40
5945	Hobby, Toy, and Game Stores	$397.44	$7.95
5961	Catalog and Mail-Order Houses	$139,306.53	$2,801.11
5963	Direct Selling Establishments	$1,837.29	$36.74
5999	Miscellaneous Retail Stores, NEC	$27,581.63	$551.63
Other		$30,542.31	$610.85
	Total for MAJOR GROUP 59	$205,271.58	$4,120.40
	Total for DIVISION G	$813,483.02	$16,284.60
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$84,063.07	$1,681.27
	Total for MAJOR GROUP 64	$84,063.07	$1,681.27
MAJOR GROUP: 65	Real Estate		
Other		$2,136.36	$42.73
	Total for MAJOR GROUP 65	$2,136.36	$42.73
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$86,897.43	$1,737.96
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$17,948.73	$358.97
Other		$25,422.06	$508.44
	Total for MAJOR GROUP 72	$43,370.79	$867.41
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$1,410.30	$28.21
7331	Direct Mail Advertising Services	$14.40	$0.28
7359	Equipment Rental and Leasing, NEC	$1,894.17	$37.88
7372	Prepackaged Software	$12,408.17	$248.16
7374	Computer Processing and Data Preparation and Processing Services	$17,329.18	$346.58
7379	Computer Related Services, NEC	$12,731.56	$254.63
7389	Miscellaneous Business Services	$3,343.11	$66.88
Other		$11,989.62	$239.80
	Total for MAJOR GROUP 73	$61,120.51	$1,222.42
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		

Eureka - General *continued...*

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

			Taxable	Tax Due
Other			$418.80	$8.38
		Total for MAJOR GROUP 76	$418.80	$8.38
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			$47,531.82	$950.64
		Total for MAJOR GROUP 80	$47,531.82	$950.64
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$49.32	$0.99
		Total for MAJOR GROUP 86	$49.32	$0.99
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$7,337.30	$146.75
		Total for MAJOR GROUP 87	$7,337.30	$146.75
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$4,090.00	$81.80
		Total for MAJOR GROUP 89	$4,090.00	$81.80
		Total for DIVISION I	$266,623.02	$5,332.47

Eureka - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,907.07	$258.14
C	Construction	$45,968.68	$919.37
D	Manufacturing	$36,085.77	$721.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,424.72	$3,468.52
F	Wholesale Trade	$38,510.63	$770.23
G	Retail Trade	$813,483.02	$16,284.60
H	Finance, Insurance, And Real Estate	$86,897.43	$1,737.96
I	Services	$266,623.02	$5,332.47
	Total for Eureka - General	$1,473,900.34	$29,493.00

Eureka Recap

A	Agriculture, Forestry, And Fishing	$258.14
C	Construction	$919.37
D	Manufacturing	$721.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,468.52
F	Wholesale Trade	$770.23
G	Retail Trade	$16,284.60
H	Finance, Insurance, And Real Estate	$1,737.96
I	Services	$5,332.47
	Total for Eureka	$29,493.00

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Fairfax - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$344.11	$6.89
2754 Commercial Printing, Gravure		$5.08	$0.10
2759 Commercial Printing, NEC		$54.93	$1.10
Other		$222.19	$4.44
	Total for MAJOR GROUP 27	$626.31	$12.53
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,034.31	$20.69
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,924.50	$78.49
4813 Telephone Communications, Except Radiotelephone		$1,778.10	$35.57
4841 Cable and Other Pay Television Services		$1,951.00	$39.02
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,700.10	$154.01
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$24,549.49	$491.00
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$553.50	$11.07
Other		$1,850.07	$37.01
	Total for MAJOR GROUP 50	$2,403.57	$48.08
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$49,677.40	$993.54
	Total for MAJOR GROUP 51	$49,677.40	$993.54
	Total for DIVISION F	$52,080.97	$1,041.62
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$2,840.27	$56.80
	Total for MAJOR GROUP 52	$2,840.27	$56.80
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,836.50	$56.73
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,913.50	$58.27
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		

Fairfax - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$822.70	$16.45
Other		$1,170.48	$23.41
	Total for MAJOR GROUP 56	$1,993.18	$39.86
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,361.49	$67.23
	Total for MAJOR GROUP 57	$3,361.49	$67.23
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$20,732.16	$425.05
5963 Direct Selling Establishments		$644.52	$12.89
5999 Miscellaneous Retail Stores, NEC		$3,481.92	$69.64
Other		$600.28	$12.01
	Total for MAJOR GROUP 59	$25,458.88	$519.59
	Total for DIVISION G	$54,951.80	$1,109.43
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$3,717.69	$74.35
	Total for MAJOR GROUP 72	$3,717.69	$74.35
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$981.38	$19.63
7374 Computer Processing and Data Preparation and Processing Services		$265.59	$5.31
7379 Computer Related Services, NEC		$644.00	$12.88
7389 Miscellaneous Business Services		$185.00	$3.70
Other		$797.50	$15.95
	Total for MAJOR GROUP 73	$2,873.47	$57.47
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$18,277.53	$365.54

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

Returns Filed: February 2026

Fairfax - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,034.31	$20.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,549.49	$491.00
F	Wholesale Trade	$52,080.97	$1,041.62
G	Retail Trade	$54,951.80	$1,109.43
I	Services	$18,277.53	$365.54
	Other	$36,829.00	$736.58
	Total for Fairfax - General	$187,723.10	$3,764.86

Fairfax Recap

		Tax Due
D	Manufacturing	$20.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$491.00
F	Wholesale Trade	$1,041.62
G	Retail Trade	$1,109.43
I	Services	$365.54
	Other	$736.58
	Total for Fairfax	$3,764.86

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.

Fairview - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$12.74	$0.26
2759 Commercial Printing, NEC		$33.49	$0.67
Other		$227.16	$4.54
	Total for MAJOR GROUP 27	$273.39	$5.47
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,016.23	$40.33
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,110.50	$22.21
4841 Cable and Other Pay Television Services		$1,034.00	$20.68
Other		$94.00	$1.88
	Total for MAJOR GROUP 48	$2,238.50	$44.77
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$2,323.50	$46.47
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$343.95	$6.88
	Total for MAJOR GROUP 50	$343.95	$6.88
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	$418.95	$8.38
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$210.50	$4.21

Fairview - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***			
		Total for MAJOR GROUP 57	$210.50	$4.21
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$13,033.67	$267.08
Other			$1,438.73	$28.78
		Total for MAJOR GROUP 59	$14,472.40	$295.86
		Total for DIVISION G	$21,346.49	$433.34
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$334.00	$6.68
		Total for MAJOR GROUP 73	$334.00	$6.68
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$1,896.78	$37.94

Fairview - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,016.23	$40.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,323.50	$46.47
F	Wholesale Trade	$418.95	$8.38
G	Retail Trade	$21,346.49	$433.34
I	Services	$1,896.78	$37.94
	Other	$111.13	$2.22
	Total for Fairview - General	$28,113.08	$568.68

Fairview Recap

		Tax Due
D	Manufacturing	$40.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46.47
F	Wholesale Trade	$8.38
G	Retail Trade	$433.34
I	Services	$37.94
	Other	$2.22
	Total for Fairview	$568.68

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Faith - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$57,940.86	$1,158.82
	Total for MAJOR GROUP 07	$57,940.86	$1,158.82
	Total for DIVISION A	$58,129.18	$1,162.59
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,736.93	$54.74
	Total for MAJOR GROUP 17	$2,736.93	$54.74
	Total for DIVISION C	$2,766.93	$55.34
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$404.60	$8.09
2721 Periodicals: Publishing, or Publishing and Printing		$204.27	$4.09
2741 Miscellaneous Publishing		$118.50	$2.37
2754 Commercial Printing, Gravure		$51.99	$1.04
2759 Commercial Printing, NEC		$521.38	$10.43
Other		$2,770.59	$55.41
	Total for MAJOR GROUP 27	$4,071.33	$81.43
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$922.40	$18.45
	Total for MAJOR GROUP 28	$922.40	$18.45
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$7,217.75	$144.36
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$10,416.00	$208.32
4813 Telephone Communications, Except Radiotelephone		$5,925.94	$118.52
4841 Cable and Other Pay Television Services		$7,514.50	$150.29

Faith - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4899	Communications Services, NEC	$296.36	$5.93
	Total for MAJOR GROUP 48	$24,152.80	$483.06
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$101,121.91	$2,022.45
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	$324.97	$6.50
5045	Computers and Computer Peripheral Equipment and Software	$1,492.17	$29.84
5087	Service Establishment Equipment and Supplies	$440.50	$8.81
5091	Sporting and Recreational Goods and Supplies	$238.50	$4.77
Other		$35,515.12	$710.30
	Total for MAJOR GROUP 50	$38,011.26	$760.22
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$4,729.32	$94.59
5142	Packaged Frozen Foods	$573.00	$11.46
Other		$6,224.81	$124.49
	Total for MAJOR GROUP 51	$11,527.13	$230.54
	Total for DIVISION F	$49,538.39	$990.76
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$91,960.09	$1,839.21
Other		N/A	N/A
	Total for MAJOR GROUP 52	$92,729.59	$1,854.60
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$11,526.32	$230.53
Other		$127,637.39	$2,552.74
	Total for MAJOR GROUP 53	$139,163.71	$2,783.27
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$278,612.51	$5,572.25
5499	Miscellaneous Food Stores	$1,387.70	$27.75
Other		N/A	N/A
	Total for MAJOR GROUP 54	$280,533.58	$5,610.67
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$54,718.58	$1,094.37
Other		N/A	N/A
	Total for MAJOR GROUP 55	$85,294.79	$1,705.89
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$450.60	$9.01
5651	Family Clothing Stores	$1,465.00	$29.30
5661	Shoe Stores	$727.95	$14.56
Other		$95,310.78	$1,906.21
	Total for MAJOR GROUP 56	$97,954.33	$1,959.08
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$6,963.95	$139.28
5731	Radio, Television, and Consumer Electronics Stores	$1,616.00	$32.32
5734	Computer and Computer Software Stores	$971.36	$19.43
Other		N/A	N/A
	Total for MAJOR GROUP 57	$9,779.31	$195.59
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943	Stationery Stores	$847.18	$16.94

Faith - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5961	Catalog and Mail-Order Houses	$92,293.42	$1,860.40
5963	Direct Selling Establishments	$4,802.26	$96.04
5984	Liquefied Petroleum Gas Dealers	$28,952.61	$579.05
5999	Miscellaneous Retail Stores, NEC	$15,616.03	$312.32
Other		$19,925.76	$398.52
	Total for MAJOR GROUP 59	$162,437.26	$3,263.27
	Total for DIVISION G	$891,451.13	$17,843.54
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,684.50	$73.69
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$5,649.87	$113.00
Other		$169.50	$3.39
	Total for MAJOR GROUP 72	$5,819.37	$116.39
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$472.14	$9.44
7372	Prepackaged Software	$17,839.09	$356.78
7374	Computer Processing and Data Preparation and Processing Services	$938.98	$18.78
7379	Computer Related Services, NEC	$185.50	$3.71
7389	Miscellaneous Business Services	$809.20	$16.19
Other		$9,817.58	$196.36
	Total for MAJOR GROUP 73	$30,062.49	$601.26
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A

Faith - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$15,697.26	$313.95
8742 Management Consulting Services			$254.71	$5.09
Other			$9,648.05	$192.97
		Total for MAJOR GROUP 87	$25,600.02	$512.01
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$5,261.50	$105.23
		Total for MAJOR GROUP 89	$5,261.50	$105.23
		Total for DIVISION I	$141,401.37	$2,828.05

Faith - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$58,129.18	$1,162.59
C	Construction	$2,766.93	$55.34
D	Manufacturing	$7,217.75	$144.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,121.91	$2,022.45
F	Wholesale Trade	$49,538.39	$990.76
G	Retail Trade	$891,451.13	$17,843.54
H	Finance, Insurance, And Real Estate	$3,684.50	$73.69
I	Services	$141,401.37	$2,828.05
	Total for Faith - General	$1,255,311.16	$25,120.78

Faith - Gross Receipts

			Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			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	$100,590.74	$1,005.92
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A

		Taxable	Tax Due
Faith - Gross Receipts *continued...*			
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$35,129.42	$351.30

Faith - Gross Receipts Recap

G	Retail Trade	$100,590.74	$1,005.92
I	Services	$35,129.42	$351.30
	Other	$10.00	$0.10
	Total for Faith - Gross Receipts	$135,730.16	$1,357.32

Faith Recap

A	Agriculture, Forestry, And Fishing	$1,162.59
C	Construction	$55.34
D	Manufacturing	$144.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,022.45
F	Wholesale Trade	$990.76
G	Retail Trade	$18,849.46
H	Finance, Insurance, And Real Estate	$73.69
I	Services	$3,179.35
	Other	$0.10
	Total for Faith	$26,478.10

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.

Faulkton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$96,679.43	$1,933.58
	Total for MAJOR GROUP 07	$96,679.43	$1,933.58
	Total for DIVISION A	$96,679.43	$1,933.58
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$10,135.01	$202.69
	Total for MAJOR GROUP 17	$10,135.01	$202.69
	Total for DIVISION C	$10,135.01	$202.69
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		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		$205.23	$4.10
2721 Periodicals: Publishing, or Publishing and Printing		$145.18	$2.90
2731 Books: Publishing, or Publishing and Printing		$286.00	$5.72
2754 Commercial Printing, Gravure		$405.01	$8.10
2759 Commercial Printing, NEC		$2,248.18	$44.96
Other		$303.00	$6.06
	Total for MAJOR GROUP 27	$3,592.60	$71.84
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,409.69	$28.19
	Total for MAJOR GROUP 28	$1,409.69	$28.19
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,071.00	$21.42
	Total for MAJOR GROUP 36	$1,071.00	$21.42
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,939.49	$38.79
	Total for MAJOR GROUP 37	$1,939.49	$38.79
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$16,630.17	$332.60
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$18,466.05	$369.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,785.05	$375.70
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	$14,480.00	$289.60
4813 Telephone Communications, Except Radiotelephone	$28,123.09	$562.46
4841 Cable and Other Pay Television Services	$8,949.56	$178.99
4899 Communications Services, NEC	$213.99	$4.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,148.04	$1,042.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$217,924.92	$4,358.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,489.42	$29.79
5045 Computers and Computer Peripheral Equipment and Software	$2,117.27	$42.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,981.05	$119.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,214.08	$284.28
5074 Plumbing and Heating Equipment and Supplies	$6,761.31	$135.22
5084 Industrial Machinery and Equipment	$3,524.48	$70.49
5085 Industrial Supplies	$898.86	$17.98
Other	$14,340.30	$286.80
Total for MAJOR GROUP 50	$49,326.77	$986.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,092.65	$241.85
5136 Men's and Boys' Clothing and Furnishings	$1,154.46	$23.09
5137 Women's, Children's, and Infants' Clothing and Accessories	$120.89	$2.42
5142 Packaged Frozen Foods	$3,641.20	$72.82
5191 Farm Supplies	$33,883.44	$677.67
5199 Nondurable Goods, NEC	$1,320.99	$26.42
Other	$25,426.16	$508.52
Total for MAJOR GROUP 51	$77,639.79	$1,552.79
Total for DIVISION F	$126,966.56	$2,539.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,146.80	$502.94
5251 Hardware Stores	$81,888.45	$1,637.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$107,264.75	$2,145.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,836.77	$356.74
5399 Miscellaneous General Merchandise Stores	$909.55	$18.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$109,319.92	$2,186.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,553.13	$71.06
Other	$139,075.17	$2,781.50
Total for MAJOR GROUP 54	$142,628.30	$2,852.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,718.29	$94.37

Faulkton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5541 Gasoline Service Station		$136,196.48	$2,723.93
Other		N/A	N/A
	Total for MAJOR GROUP 55	$142,167.77	$2,843.36
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,856.64	$37.13
5632 Women's Accessory and Specialty Stores		$1,239.25	$24.79
5651 Family Clothing Stores		$4,259.41	$85.19
5661 Shoe Stores		$1,527.13	$30.54
Other		N/A	N/A
	Total for MAJOR GROUP 56	$9,124.43	$182.49
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$11,160.95	$223.22
5722 Household Appliance Stores		$2,763.78	$55.28
5731 Radio, Television, and Consumer Electronics Stores		$27,079.74	$541.59
5734 Computer and Computer Software Stores		$100,116.71	$2,002.34
Other		$388.00	$7.76
	Total for MAJOR GROUP 57	$141,509.18	$2,830.19
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$53,151.15	$1,063.03
5813 Drinking Places		$29,100.37	$582.00
	Total for MAJOR GROUP 58	$82,251.52	$1,645.03
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$9,867.71	$197.35
5941 Sporting Goods Stores and Bicycle Shops		$2,715.77	$54.32
5943 Stationery Stores		$590.00	$11.80
5947 Gift, Novelty, and Souvenir Shops		$683.99	$13.68
5961 Catalog and Mail-Order Houses		$159,346.54	$3,195.02
5963 Direct Selling Establishments		$4,603.40	$92.07
5999 Miscellaneous Retail Stores, NEC		$21,098.17	$421.95
Other		$32,753.66	$655.07
	Total for MAJOR GROUP 59	$231,659.24	$4,641.26
	Total for DIVISION G	$965,925.11	$19,326.59
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$6,130.50	$122.61
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$14,192.82	$283.86
	Total for MAJOR GROUP 70	$14,192.82	$283.86
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$8,348.10	$166.97
7299 Miscellaneous Personal Services, NEC		$10,607.64	$212.15
Other		$10,040.20	$200.80
	Total for MAJOR GROUP 72	$28,995.94	$579.92

Faulkton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 73	Business Services		
7331 Direct Mail Advertising Services		$42.83	$0.86
7342 Disinfecting and Pest Control Services		$1,472.36	$29.45
7359 Equipment Rental and Leasing, NEC		$22,820.00	$456.40
7372 Prepackaged Software		$25,017.79	$500.35
7374 Computer Processing and Data Preparation and Processing Services		$1,792.31	$35.85
7379 Computer Related Services, NEC		$6,292.43	$125.85
7389 Miscellaneous Business Services		$5,619.24	$112.38
Other		($2,892.85)	($57.86)
	Total for MAJOR GROUP 73	$60,164.11	$1,203.28
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$47,845.94	$956.92
	Total for MAJOR GROUP 75	$47,845.94	$956.92
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$25,801.75	$516.04
Other		$6,867.05	$137.34
	Total for MAJOR GROUP 87	$32,668.80	$653.38
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$11,012.00	$220.24
	Total for MAJOR GROUP 89	$11,012.00	$220.24
	Total for DIVISION I	$206,997.53	$4,139.96
DIVISION: J	**Public Administration**		
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Faulkton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$96,679.43	$1,933.58
C	Construction	$10,135.01	$202.69
D	Manufacturing	$16,630.17	$332.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217,924.92	$4,358.50
F	Wholesale Trade	$126,966.56	$2,539.31
G	Retail Trade	$965,925.11	$19,326.59
H	Finance, Insurance, And Real Estate	$6,130.50	$122.61
I	Services	$206,997.53	$4,139.96
	Other	$1,500.00	$30.00
	Total for Faulkton - General	$1,648,889.23	$32,985.84

Faulkton - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			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			$51,616.85	$516.17
5813 Drinking Places			$29,100.37	$291.01
		Total for MAJOR GROUP 58	$80,717.22	$807.18
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$127,940.37	$1,279.41

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$169,795.54	$1,697.96
		Total for MAJOR GROUP 70	$169,795.54	$1,697.96
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	$172,508.54	$1,725.09

Faulkton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$127,940.37	$1,279.41
I	Services	$172,508.54	$1,725.09
	Total for Faulkton - Gross Receipts	$300,448.91	$3,004.50

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

Returns Filed: February 2026

Faulkton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,933.58
C	Construction		$202.69
D	Manufacturing		$332.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,358.50
F	Wholesale Trade		$2,539.31
G	Retail Trade		$20,606.00
H	Finance, Insurance, And Real Estate		$122.61
I	Services		$5,865.05
	Other		$30.00
	Total for Faulkton		$35,990.34

ITEMS OF NOTE:

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

Flandreau - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0783 Ornamental Shrub and Tree Services		$11,753.81	$235.08
Other		$138,239.11	$2,764.79
	Total for MAJOR GROUP 07	$149,992.92	$2,999.87
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$150,108.34	$3,002.18
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$906.50	$18.13
	Total for MAJOR GROUP 15	$906.50	$18.13
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$31,593.94	$631.88
1731 Electrical Work		$486.53	$9.73
Other		$33,644.67	$672.90
	Total for MAJOR GROUP 17	$65,725.14	$1,314.51
	Total for DIVISION C	$67,539.56	$1,350.80
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$5,992.60	$119.85
	Total for MAJOR GROUP 20	$5,992.60	$119.85
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$2,402.50	$48.05
	Total for MAJOR GROUP 23	$2,402.50	$48.05
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,592.28	$91.85
2721 Periodicals: Publishing, or Publishing and Printing		$402.91	$8.05
2741 Miscellaneous Publishing		$542.49	$10.85
2752 Commercial Printing, Lithographic		$775.88	$15.52
2754 Commercial Printing, Gravure		$899.98	$18.00
2759 Commercial Printing, NEC		$402.91	$8.06
Other		$227.80	$4.56
	Total for MAJOR GROUP 27	$7,844.25	$156.89
MAJOR GROUP: 28	Chemicals And Allied Products		
2813 Industrial Gases		$6,792.00	$135.84
Other		$1,126.24	$22.52

Flandreau - General *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***			
		Total for MAJOR GROUP 28	$7,918.24	$158.36
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$2,769.50	$55.39
		Total for MAJOR GROUP 35	$2,769.50	$55.39
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$4,980.50	$99.61
		Total for MAJOR GROUP 36	$4,980.50	$99.61
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			$18,867.07	$377.34
		Total for MAJOR GROUP 38	$18,867.07	$377.34
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$68,284.55	$1,365.69
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			$25,114.58	$502.29
Other			N/A	N/A
		Total for MAJOR GROUP 42	$26,200.08	$524.00
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$92,940.24	$1,858.80
4813 Telephone Communications, Except Radiotelephone			$5,950.06	$119.00
4841 Cable and Other Pay Television Services			$48,668.41	$973.36
4899 Communications Services, NEC			$1,647.63	$32.95
Other			N/A	N/A
		Total for MAJOR GROUP 48	$149,248.34	$2,984.95
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$388,004.40	$7,760.09
		Total for MAJOR GROUP 49	$388,004.40	$7,760.09
		Total for DIVISION E	$565,151.32	$11,303.01
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts			$441.99	$8.84
5044 Office Equipment			$10,285.47	$205.71

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5045	Computers and Computer Peripheral Equipment and Software	$4,805.29	$96.11
5046	Commercial Equipment, NEC	$944.95	$18.91
5047	Medical, Dental, and Hospital Equipment and Supplies	$12,223.07	$244.46
5049	Professional Equipment and Supplies, NEC	$10,739.94	$214.80
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,869.58	$517.39
5074	Plumbing and Heating Equipment and Supplies	$5,314.46	$106.29
5084	Industrial Machinery and Equipment	$4,997.00	$99.94
5085	Industrial Supplies	$5,865.22	$117.30
5087	Service Establishment Equipment and Supplies	$1,114.50	$22.29
5091	Sporting and Recreational Goods and Supplies	$867.50	$17.35
5092	Toys and Hobby Goods and Supplies	$6,271.00	$125.42
5099	Durable Goods, NEC	$9,799.00	$195.98
Other		$106,179.17	$2,123.58
	Total for MAJOR GROUP 50	$205,718.14	$4,114.37
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$877.14	$17.54
5136	Men's and Boys' Clothing and Furnishings	$378.56	$7.57
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,311.06	$26.22
5139	Footwear	$420.55	$8.41
5142	Packaged Frozen Foods	$3,362.48	$67.25
5191	Farm Supplies	$765.44	$15.31
5199	Nondurable Goods, NEC	$661.61	$13.23
Other		$28,908.31	$578.17
	Total for MAJOR GROUP 51	$36,685.15	$733.70
	Total for DIVISION F	$242,403.29	$4,848.07
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$44,383.06	$887.66
5251	Hardware Stores	$11,657.00	$233.14
Other		N/A	N/A
	Total for MAJOR GROUP 52	$56,591.46	$1,131.83
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$76,845.50	$1,536.91
5331	Variety Stores	$248,896.90	$4,977.94
5399	Miscellaneous General Merchandise Stores	$1,041.96	$20.84
	Total for MAJOR GROUP 53	$326,784.36	$6,535.69
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$267,978.33	$5,359.57
5499	Miscellaneous Food Stores	$1,570.92	$31.42
Other		$8,721.97	$174.44
	Total for MAJOR GROUP 54	$278,271.22	$5,565.43
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$287,850.66	$5,757.02
5541	Gasoline Service Station	$143,890.54	$2,877.82
	Total for MAJOR GROUP 55	$431,741.20	$8,634.84
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$2,432.95	$48.66
5632	Women's Accessory and Specialty Stores	$5,056.75	$101.14
5651	Family Clothing Stores	$5,490.96	$109.82
5661	Shoe Stores	$1,416.45	$28.33
5699	Miscellaneous Apparel and Accessory Stores	$4,434.23	$88.69
Other		$263.50	$5.27
	Total for MAJOR GROUP 56	$19,094.84	$381.91
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$66,734.93	$1,334.70
5719	Miscellaneous Homefurnishings Stores	$827.45	$16.55

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5722	Household Appliance Stores	$6,963.64	$139.27
5731	Radio, Television, and Consumer Electronics Stores	$5,939.95	$118.81
5734	Computer and Computer Software Stores	$2,837.89	$56.75
5736	Musical Instruments Stores	$107.35	$2.15
Other		$7,521.50	$150.43
	Total for MAJOR GROUP 57	$90,932.71	$1,818.66
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$66,931.62	$1,338.63
Other		N/A	N/A
	Total for MAJOR GROUP 58	$102,956.16	$2,059.13
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$9,258.68	$185.17
5942	Book Stores	$1,511.09	$30.22
5943	Stationery Stores	$2,425.68	$48.51
5947	Gift, Novelty, and Souvenir Shops	$3,728.47	$74.57
5961	Catalog and Mail-Order Houses	$538,730.10	$10,859.57
5963	Direct Selling Establishments	$8,305.81	$166.12
5999	Miscellaneous Retail Stores, NEC	$37,784.47	$755.69
Other		$48,220.05	$964.41
	Total for MAJOR GROUP 59	$649,964.35	$13,084.26
	Total for DIVISION G	$1,956,336.30	$39,211.75
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$56,430.03	$1,128.60
	Total for MAJOR GROUP 64	$56,430.03	$1,128.60
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$15,213.03	$304.26
	Total for MAJOR GROUP 65	$15,213.03	$304.26
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$74,596.06	$1,491.92
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	$3,410.21	$68.20
7221	Photographic Studios, Portrait	$885.46	$17.71
7299	Miscellaneous Personal Services, NEC	$2,950.68	$59.01
Other		$86,774.56	$1,735.50
	Total for MAJOR GROUP 72	$94,020.91	$1,880.42
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$4,936.12	$98.72
7331	Direct Mail Advertising Services	$30.63	$0.62
7342	Disinfecting and Pest Control Services	$9,992.95	$199.86
7349	Building Cleaning and Maintenance Services, NEC	$21,249.47	$424.99
7359	Equipment Rental and Leasing, NEC	$14,090.93	$281.81
7371	Computer Programming Services	$3,650.95	$73.02
7372	Prepackaged Software	$56,001.39	$1,120.03

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7374	Computer Processing and Data Preparation and Processing Services	$3,981.24	$79.63
7379	Computer Related Services, NEC	$8,818.00	$176.36
7382	Security Systems Services	$1,911.61	$38.23
7389	Miscellaneous Business Services	$11,373.28	$227.48
Other		$6,480.95	$129.61
	Total for MAJOR GROUP 73	$142,517.52	$2,850.36
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$65,974.60	$1,319.50
Other		$212,389.80	$4,247.78
	Total for MAJOR GROUP 75	$278,364.40	$5,567.28
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$1,863.40	$37.27
Other		N/A	N/A
	Total for MAJOR GROUP 76	$16,702.77	$334.06
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,269.41	$45.39
	Total for MAJOR GROUP 79	$2,269.41	$45.39
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	$215.00	$4.30
Other		($143.00)	($2.86)
	Total for MAJOR GROUP 82	$72.00	$1.44
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$48,860.39	$977.22
8742	Management Consulting Services	$10,342.36	$206.85
Other		$2,777.38	$55.55
	Total for MAJOR GROUP 87	$61,980.13	$1,239.62
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$39,985.89	$799.72
	Total for MAJOR GROUP 89	$39,985.89	$799.72
	Total for DIVISION I	$650,211.84	$13,004.28

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$150,108.34	$3,002.18
C	Construction	$67,539.56	$1,350.80
D	Manufacturing	$68,284.55	$1,365.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$565,151.32	$11,303.01
F	Wholesale Trade	$242,403.29	$4,848.07
G	Retail Trade	$1,956,336.30	$39,211.75
H	Finance, Insurance, And Real Estate	$74,596.06	$1,491.92
I	Services	$650,211.84	$13,004.28
	Total for Flandreau - General	$3,774,631.26	$75,577.70

Flandreau - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$65,101.63	$651.02
Other			N/A	N/A
		Total for MAJOR GROUP 58	$99,480.62	$994.81
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$57,431.14	$574.32
		Total for MAJOR GROUP 59	$57,431.14	$574.32
		Total for DIVISION G	$248,034.32	$2,480.36
DIVISION: I	**Services**			
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	N/A	N/A

Flandreau - Gross Receipts Recap

G	Retail Trade	$248,034.32	$2,480.36
	Other	$576.91	$5.77
	Total for Flandreau - Gross Receipts	$248,611.23	$2,486.13

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$3,002.18
C	Construction	$1,350.80
D	Manufacturing	$1,365.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,303.01
F	Wholesale Trade	$4,848.07
G	Retail Trade	$41,692.11
H	Finance, Insurance, And Real Estate	$1,491.92
I	Services	$13,004.28
	Other	$5.77
	Total for Flandreau	$78,063.83

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Florence - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$1,738.98	$34.78
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$766.16	$15.32
2741 Miscellaneous Publishing		$444.00	$8.88
2754 Commercial Printing, Gravure		$40.90	$0.82
2759 Commercial Printing, NEC		$577.74	$11.55
Other		$79.92	$1.60
	Total for MAJOR GROUP 27	$1,908.72	$38.17
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$5,005.19	$100.10
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$476.23	$9.52
	Total for MAJOR GROUP 42	$476.23	$9.52
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,602.50	$72.05
4813 Telephone Communications, Except Radiotelephone		$13,034.72	$272.38
4841 Cable and Other Pay Television Services		$6,181.73	$123.63
4899 Communications Services, NEC		$151.50	$3.03

Florence - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 48	$22,977.45	$471.23
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$72,044.33	$1,452.56
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$199.60	$3.99
5045 Computers and Computer Peripheral Equipment and Software		$488.16	$9.76
5091 Sporting and Recreational Goods and Supplies		$350.50	$7.01
Other		$2,936.46	$58.73
	Total for MAJOR GROUP 50	$3,974.72	$79.49
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,273.42	$25.47
Other		$2,515.27	$50.31
	Total for MAJOR GROUP 51	$3,788.69	$75.78
	Total for DIVISION F	$7,763.41	$155.27
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$13,406.50	$268.13
5399 Miscellaneous General Merchandise Stores		$945.00	$18.90
Other		N/A	N/A
	Total for MAJOR GROUP 53	$14,411.00	$288.22
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$519.25	$10.39
Other		$16,348.90	$326.98
	Total for MAJOR GROUP 54	$16,868.15	$337.37
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$15,816.28	$316.32
	Total for MAJOR GROUP 55	$15,816.28	$316.32
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$260.75	$5.22
5651 Family Clothing Stores		$2,108.00	$42.16
5661 Shoe Stores		$551.08	$11.02
Other		$325.02	$6.50
	Total for MAJOR GROUP 56	$3,244.85	$64.90
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,853.87	$57.08
	Total for MAJOR GROUP 57	$2,853.87	$57.08
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$691.90	$13.84
5943 Stationery Stores		$442.32	$8.85
5945 Hobby, Toy, and Game Stores		$170.60	$3.42
5961 Catalog and Mail-Order Houses		$47,969.23	$967.50
5963 Direct Selling Establishments		$2,012.48	$40.25
5999 Miscellaneous Retail Stores, NEC		$4,412.26	$88.24
Other		$2,434.94	$48.70
	Total for MAJOR GROUP 59	$58,133.73	$1,170.80

Florence - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$173,040.02	$3,468.94
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$239.08	$4.78
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$3,113.87	$62.28
	Total for MAJOR GROUP 72	$3,113.87	$62.28
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$881.43	$17.63
7372 Prepackaged Software		$8,630.84	$172.61
7374 Computer Processing and Data Preparation and Processing Services		$244.61	$4.89
7379 Computer Related Services, NEC		$2,325.87	$46.52
7389 Miscellaneous Business Services		$361.63	$7.24
Other		$1,447.13	$28.94
	Total for MAJOR GROUP 73	$13,891.51	$277.83
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$445.47	$8.91
	Total for MAJOR GROUP 87	$445.47	$8.91
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$27,051.16	$541.03

Florence - General Recap

C	Construction	$1,738.98	$34.78
D	Manufacturing	$5,005.19	$100.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,044.33	$1,452.56
F	Wholesale Trade	$7,763.41	$155.27
G	Retail Trade	$173,040.02	$3,468.94
H	Finance, Insurance, And Real Estate	$239.08	$4.78
I	Services	$27,051.16	$541.03
	Other	$494.31	$9.89
	Total for Florence - General	$287,376.48	$5,767.35

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

Returns Filed: February 2026

Florence Recap

		Taxable	Tax Due
C	Construction		$34.78
D	Manufacturing		$100.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,452.56
F	Wholesale Trade		$155.27
G	Retail Trade		$3,468.94
H	Finance, Insurance, And Real Estate		$4.78
I	Services		$541.03
	Other		$9.89
	Total for Florence		$5,767.35

ITEMS OF NOTE:

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

Fort Pierre - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$160,754.47	$3,215.09
0782 Lawn and Garden Services		$51,092.40	$1,021.85
Other		$124,101.20	$2,482.03
	Total for MAJOR GROUP 07	$335,948.07	$6,718.97
	Total for DIVISION A	$336,493.30	$6,729.88
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$7,087.81	$141.76
1731 Electrical Work		$106.91	$2.14
Other		N/A	N/A
	Total for MAJOR GROUP 17	$44,085.84	$881.72
	Total for DIVISION C	$45,577.22	$911.55
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$10,401.83	$208.03
	Total for MAJOR GROUP 20	$10,401.83	$208.03
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$1,787.75	$35.76
Other		N/A	N/A
	Total for MAJOR GROUP 23	$2,749.25	$54.99
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,190.51	$63.83
2721 Periodicals: Publishing, or Publishing and Printing		$417.29	$8.34
2731 Books: Publishing, or Publishing and Printing		$715.00	$14.30
2741 Miscellaneous Publishing		$231.63	$4.63
2752 Commercial Printing, Lithographic		$4,061.64	$81.24
2754 Commercial Printing, Gravure		$638.63	$12.77
2759 Commercial Printing, NEC		$2,597.41	$51.95
Other		$2,881.06	$57.62
	Total for MAJOR GROUP 27	$14,733.17	$294.68
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,529.68	$30.59
	Total for MAJOR GROUP 28	$1,529.68	$30.59
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$4,250.00	$85.00
	Total for MAJOR GROUP 36	$4,250.00	$85.00
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$13,331.00	$266.62
	Total for MAJOR GROUP 38	$13,331.00	$266.62
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$100,105.40	$2,002.11
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$20,952.50	$419.05
	Total for MAJOR GROUP 42	$20,952.50	$419.05
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		$59,843.50	$1,196.87
4813 Telephone Communications, Except Radiotelephone		$11,976.73	$239.53
4841 Cable and Other Pay Television Services		$96,229.43	$1,924.59
4899 Communications Services, NEC		$1,078.41	$21.57
Other		N/A	N/A
	Total for MAJOR GROUP 48	$169,183.07	$3,383.66
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$630,202.54	$12,604.05
	Total for MAJOR GROUP 49	$630,202.54	$12,604.05
	Total for DIVISION E	$824,341.11	$16,486.82
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$10,383.42	$207.67
5013 Motor Vehicle Supplies and New Parts		$1,617.00	$32.34
5044 Office Equipment		$5,621.17	$112.42
5045 Computers and Computer Peripheral Equipment and Software		$8,854.25	$177.09
5047 Medical, Dental, and Hospital Equipment and Supplies		$3,733.77	$74.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$59,470.59	$1,189.41
5065 Electronic Parts and Equipment, NEC		$5,983.50	$119.67
5074 Plumbing and Heating Equipment and Supplies		$42,692.51	$853.86
5082 Construction and Mining Machinery and Equipment		$3,212.95	$64.26
5084 Industrial Machinery and Equipment		$13,218.50	$264.37
5085 Industrial Supplies		$37,608.88	$752.17
5087 Service Establishment Equipment and Supplies		$36,673.41	$733.46
5091 Sporting and Recreational Goods and Supplies		$6,703.98	$134.08
5092 Toys and Hobby Goods and Supplies		$4,396.50	$87.93
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$1,619.00	$32.38
5099 Durable Goods, NEC		$1,988.15	$39.76

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$14,432.72	$288.65
	Total for MAJOR GROUP 50	$258,210.30	$5,164.19
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$4,379.85	$87.60
5136 Men's and Boys' Clothing and Furnishings		$1,539.51	$30.79
5137 Women's, Children's, and Infants' Clothing and Accessories		$2,094.25	$41.89
5139 Footwear		$225.00	$4.50
5141 Groceries, General Line		$32,370.18	$647.40
5142 Packaged Frozen Foods		$1,953.50	$39.07
5149 Groceries and Related Products, NEC		$692.20	$13.85
5153 Grain and Field Beans		$909.68	$18.19
5192 Books, Periodicals, and Newspapers		$217.64	$4.35
5199 Nondurable Goods, NEC		$1,812.35	$36.25
Other		$4,896.76	$97.94
	Total for MAJOR GROUP 51	$51,090.92	$1,021.83
	Total for DIVISION F	$309,301.22	$6,186.02
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$216,139.85	$4,322.79
5251 Hardware Stores		$38,449.96	$769.00
Other		N/A	N/A
	Total for MAJOR GROUP 52	$254,658.31	$5,093.16
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$128,240.45	$2,564.81
5331 Variety Stores		$78,248.18	$1,564.96
5399 Miscellaneous General Merchandise Stores		$4,047.79	$80.95
	Total for MAJOR GROUP 53	$210,536.42	$4,210.72
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$483,972.76	$9,679.46
5421 Meat and Fish Markets, Including Freezer Provisioners		$6,350.68	$127.01
5499 Miscellaneous Food Stores		$8,508.36	$170.17
Other		N/A	N/A
	Total for MAJOR GROUP 54	$503,714.88	$10,074.30
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$357,164.32	$7,143.30
5541 Gasoline Service Station		$457,279.96	$9,145.60
Other		$309,827.68	$6,196.56
	Total for MAJOR GROUP 55	$1,124,271.96	$22,485.46
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$470.19	$9.40
5621 Women's Clothing Stores		$7,247.92	$144.96
5632 Women's Accessory and Specialty Stores		$3,655.00	$73.10
5651 Family Clothing Stores		$15,016.45	$300.33
5661 Shoe Stores		$3,029.67	$60.59
5699 Miscellaneous Apparel and Accessory Stores		$1,769.40	$35.39
Other		N/A	N/A
	Total for MAJOR GROUP 56	$31,479.13	$629.58
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$29,774.10	$595.48
5719 Miscellaneous Homefurnishings Stores		$28,911.67	$578.24
5722 Household Appliance Stores		$25,918.50	$518.37
5731 Radio, Television, and Consumer Electronics Stores		$5,408.09	$108.17
5734 Computer and Computer Software Stores		$3,075.11	$61.50
5736 Musical Instruments Stores		$2,353.47	$47.07
Other		$18,083.06	$361.66
	Total for MAJOR GROUP 57	$113,524.00	$2,270.49
MAJOR GROUP: 58	Eating And Drinking Places		

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5812	Eating Places	$483,650.11	$9,673.01
5813	Drinking Places	$44,921.02	$898.42
	Total for MAJOR GROUP 58	$528,571.13	$10,571.43
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$14,183.56	$283.67
5941	Sporting Goods Stores and Bicycle Shops	$58,423.83	$1,168.47
5942	Book Stores	$1,648.85	$32.98
5943	Stationery Stores	$1,653.02	$33.06
5947	Gift, Novelty, and Souvenir Shops	$19,944.53	$398.89
5961	Catalog and Mail-Order Houses	$526,576.13	$10,581.10
5963	Direct Selling Establishments	$5,397.56	$107.96
5983	Fuel Oil Dealers	$28,520.86	$570.41
5999	Miscellaneous Retail Stores, NEC	$963,157.62	$19,263.18
Other		$4,469.76	$89.40
	Total for MAJOR GROUP 59	$1,623,975.72	$32,529.12
	Total for DIVISION G	$4,390,731.55	$87,864.26
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$1,523.50	$30.47
	Total for MAJOR GROUP 60	$1,523.50	$30.47
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$3,638.00	$72.76
	Total for MAJOR GROUP 61	$3,638.00	$72.76
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	$768.00	$15.36
	Total for MAJOR GROUP 64	$768.00	$15.36
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$38,909.68	$778.19
Other		N/A	N/A
	Total for MAJOR GROUP 65	$56,378.53	$1,127.57
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$79,160.53	$1,583.21
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$448,659.06	$8,973.20
	Total for MAJOR GROUP 70	$448,659.06	$8,973.20
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	$3,500.00	$70.00
7231	Beauty Shops	$15,487.19	$309.74
7299	Miscellaneous Personal Services, NEC	$2,093.78	$41.87
Other		$41,549.91	$831.00
	Total for MAJOR GROUP 72	$62,630.88	$1,252.61
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$267.17	$5.34
7342	Disinfecting and Pest Control Services	$4,468.00	$89.36
7349	Building Cleaning and Maintenance Services, NEC	$27,358.21	$547.17
7359	Equipment Rental and Leasing, NEC	$10,889.49	$217.79
7371	Computer Programming Services	$421.48	$8.43
7372	Prepackaged Software	$67,122.53	$1,342.44
7373	Computer Integrated Systems Design	($2,095.15)	($41.90)
7374	Computer Processing and Data Preparation and Processing Services	$34,740.18	$694.81

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7379	Computer Related Services, NEC	$7,792.62	$155.85
7381	Detective, Guard, and Armored Car Services	$2,158.02	$43.16
7382	Security Systems Services	$938.76	$18.78
7389	Miscellaneous Business Services	$41,082.30	$821.65
Other		$5,975.16	$119.51
	Total for MAJOR GROUP 73	$201,118.77	$4,022.39
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$110,096.29	$2,201.92
Other		$76,394.64	$1,527.89
	Total for MAJOR GROUP 75	$186,490.93	$3,729.81
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$128,385.65	$2,567.71
	Total for MAJOR GROUP 76	$128,385.65	$2,567.71
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$38,278.65	$765.57
	Total for MAJOR GROUP 79	$38,278.65	$765.57
MAJOR GROUP: 80	Health Services		
Other		$891.32	$17.83
	Total for MAJOR GROUP 80	$891.32	$17.83
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$1,642.00	$32.84
Other		$822.00	$16.44
	Total for MAJOR GROUP 82	$2,464.00	$49.28
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		$3,037.52	$60.75
	Total for MAJOR GROUP 86	$3,037.52	$60.75
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$19,314.00	$386.28
8721	Accounting, Auditing, and Bookkeeping Services	$38,209.06	$764.18
8734	Testing Laboratories	$16,104.26	$322.08
8742	Management Consulting Services	$887.46	$17.75
Other		$3,875.82	$77.52
	Total for MAJOR GROUP 87	$78,390.60	$1,567.81
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$25,434.50	$508.69
	Total for MAJOR GROUP 89	$25,434.50	$508.69
	Total for DIVISION I	$1,222,911.81	$24,458.25
DIVISION: J	**Public Administration**		
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$336,493.30	$6,729.88
C	Construction	$45,577.22	$911.55
D	Manufacturing	$100,105.40	$2,002.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$824,341.11	$16,486.82
F	Wholesale Trade	$309,301.22	$6,186.02
G	Retail Trade	$4,390,731.55	$87,864.26
H	Finance, Insurance, And Real Estate	$79,160.53	$1,583.21
I	Services	$1,222,911.81	$24,458.25
	Other	$3,549.00	$70.98
	Total for Fort Pierre - General	$7,312,171.14	$146,293.08

Fort Pierre - Gross Receipts

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

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

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$58,017.33	$580.17
		Total for MAJOR GROUP 54	$58,017.33	$580.17
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station			$212,831.48	$2,128.31
		Total for MAJOR GROUP 55	$212,831.48	$2,128.31
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$471,028.90	$4,710.28
5813 Drinking Places			$44,551.02	$445.52
		Total for MAJOR GROUP 58	$515,579.92	$5,155.80
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$17,531.76	$175.31
		Total for MAJOR GROUP 59	$17,531.76	$175.31
		Total for DIVISION G	$805,889.48	$8,058.88

DIVISION: H Finance, Insurance, And Real Estate

			Taxable	Tax Due
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
		Total for DIVISION H	N/A	N/A

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$437,716.87	$4,377.16
		Total for MAJOR GROUP 70	$437,716.87	$4,377.16
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

			Taxable	Tax Due
Fort Pierre - Gross Receipts *continued...*				
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$27,663.88	$276.64
		Total for MAJOR GROUP 79	$27,663.88	$276.64
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	$473,730.60	$4,737.30

Fort Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$805,889.48	$8,058.88
I	Services	$473,730.60	$4,737.30
	Other	$199.00	$1.99
	Total for Fort Pierre - Gross Receipts	$1,279,819.08	$12,798.17

Fort Pierre Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$6,729.88
C	Construction	$911.55
D	Manufacturing	$2,002.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,486.82
F	Wholesale Trade	$6,186.02
G	Retail Trade	$95,923.14
H	Finance, Insurance, And Real Estate	$1,583.21
I	Services	$29,195.55
	Other	$72.97
	Total for Fort Pierre	$159,091.25

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.

Frankfort - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$264.60	$5.30
2754 Commercial Printing, Gravure		$17.45	$0.35
2759 Commercial Printing, NEC		$254.73	$5.09
Other		$132.94	$2.66
	Total for MAJOR GROUP 27	$669.72	$13.40
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$2,544.95	$50.90
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,726.00	$54.52
4813 Telephone Communications, Except Radiotelephone		$375.10	$7.50
4841 Cable and Other Pay Television Services		$2,939.07	$58.78
4899 Communications Services, NEC		$29.68	$0.59
	Total for MAJOR GROUP 48	$6,069.85	$121.39
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$23,185.41	$463.70
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies		$4,053.23	$81.06
Other		$2,893.86	$57.88
	Total for MAJOR GROUP 50	$6,947.09	$138.94
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$4,702.35	$94.05
	Total for MAJOR GROUP 51	$4,702.35	$94.05
	Total for DIVISION F	$11,649.44	$232.99
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,732.71	$34.65
	Total for MAJOR GROUP 53	$1,732.71	$34.65
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$885.42	$17.71

Frankfort - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 54	$885.42	$17.71
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$602.50	$12.05
Other		$322.40	$6.45
	Total for MAJOR GROUP 56	$924.90	$18.50
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$4,875.15	$97.50
	Total for MAJOR GROUP 57	$4,875.15	$97.50
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$17,705.02	$354.11
5963 Direct Selling Establishments		$1,413.54	$28.27
5999 Miscellaneous Retail Stores, NEC		$3,429.19	$68.59
Other		$2,197.86	$43.95
	Total for MAJOR GROUP 59	$24,745.61	$494.92
	Total for DIVISION G	$33,884.09	$677.68
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$185.27	$3.70
7374 Computer Processing and Data Preparation and Processing Services		$18.31	$0.37
7389 Miscellaneous Business Services		$108.36	$2.17
Other		$641.18	$12.82
	Total for MAJOR GROUP 73	$953.12	$19.06
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,232.55	$24.65
	Total for MAJOR GROUP 87	$1,232.55	$24.65
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$10,823.01	$216.46

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

Returns Filed: February 2026

Frankfort - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,544.95	$50.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,185.41	$463.70
F	Wholesale Trade	$11,649.44	$232.99
G	Retail Trade	$33,884.09	$677.68
I	Services	$10,823.01	$216.46
	Other	$319.50	$6.39
	Total for Frankfort - General	$82,406.40	$1,648.12

Frankfort Recap

		Tax Due
D	Manufacturing	$50.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$463.70
F	Wholesale Trade	$232.99
G	Retail Trade	$677.68
I	Services	$216.46
	Other	$6.39
	Total for Frankfort	$1,648.12

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.

Frederick - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$936.79	$9.37
2731 Books: Publishing, or Publishing and Printing		$451.00	$4.51
2741 Miscellaneous Publishing		$152.00	$1.52
2754 Commercial Printing, Gravure		$27.00	$0.27
2759 Commercial Printing, NEC		$476.00	$4.76
Other		$130.00	$1.30
	Total for MAJOR GROUP 27	$2,172.79	$21.73
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$836.00	$8.36
	Total for MAJOR GROUP 28	$836.00	$8.36
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$4,059.24	$40.59
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,374.38	$13.74
	Total for MAJOR GROUP 42	$1,374.38	$13.74
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		$5,908.00	$59.08
4813 Telephone Communications, Except Radiotelephone		$2,768.00	$27.68
4841 Cable and Other Pay Television Services		$9,415.84	$94.16

Frederick - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** ***continued...***		
4899	Communications Services, NEC	$163.00	$1.63
Other		N/A	N/A
	Total for MAJOR GROUP 48	$18,263.84	$182.64
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$51,182.89	$511.83
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	$957.50	$9.57
5085	Industrial Supplies	$303.00	$3.03
5087	Service Establishment Equipment and Supplies	$145.00	$1.45
Other		$1,077.31	$10.78
	Total for MAJOR GROUP 50	$2,482.81	$24.83
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5191	Farm Supplies	$933.00	$9.33
Other		$193.11	$1.93
	Total for MAJOR GROUP 51	$1,126.11	$11.26
	Total for DIVISION F	$3,608.92	$36.09
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$7,217.00	$72.17
Other		N/A	N/A
	Total for MAJOR GROUP 53	$7,493.56	$74.94
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$1,073.00	$10.73
Other		N/A	N/A
	Total for MAJOR GROUP 54	$26,074.29	$260.75
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	$37,654.47	$376.55
Other		N/A	N/A
	Total for MAJOR GROUP 55	$37,969.47	$379.70
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	($16.00)	($0.16)
5651	Family Clothing Stores	$1,043.00	$10.43
5661	Shoe Stores	$639.38	$6.39
Other		$1,248.00	$12.48
	Total for MAJOR GROUP 56	$2,914.38	$29.14
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,050.00	$20.50
	Total for MAJOR GROUP 57	$2,050.00	$20.50
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$67,764.85	$708.59
5963	Direct Selling Establishments	$1,883.05	$18.83
5999	Miscellaneous Retail Stores, NEC	$6,412.45	$64.13
Other		$7,762.79	$77.63
	Total for MAJOR GROUP 59	$83,823.14	$869.18
	Total for DIVISION G	$161,244.34	$1,643.41

Frederick - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$517.75	$5.18
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			$372.98	$3.73
7372 Prepackaged Software			$6,510.92	$65.10
7374 Computer Processing and Data Preparation and Processing Services			$298.50	$2.99
7379 Computer Related Services, NEC			$726.00	$7.26
7389 Miscellaneous Business Services			$320.36	$3.21
Other			$1,386.88	$13.87
		Total for MAJOR GROUP 73	$9,615.64	$96.16
MAJOR GROUP:	76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC			$115,074.14	$1,150.74
		Total for MAJOR GROUP 76	$115,074.14	$1,150.74
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$10,767.00	$107.67
		Total for MAJOR GROUP 79	$10,767.00	$107.67
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$19,251.69	$192.52
		Total for MAJOR GROUP 87	$19,251.69	$192.52
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$7,491.00	$74.91
		Total for MAJOR GROUP 89	$7,491.00	$74.91
		Total for DIVISION I	$162,749.47	$1,627.50

Frederick - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,059.24	$40.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,182.89	$511.83
F	Wholesale Trade	$3,608.92	$36.09
G	Retail Trade	$161,244.34	$1,643.41
H	Finance, Insurance, And Real Estate	$517.75	$5.18
I	Services	$162,749.47	$1,627.50
	Other	$2,719.24	$27.20
	Total for Frederick - General	$386,081.85	$3,891.80

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

Returns Filed: February 2026

		Taxable	Tax Due
	Frederick Recap		
D	Manufacturing		$40.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$511.83
F	Wholesale Trade		$36.09
G	Retail Trade		$1,643.41
H	Finance, Insurance, And Real Estate		$5.18
I	Services		$1,627.50
	Other		$27.20
	Total for Frederick		$3,891.80

ITEMS OF NOTE:

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

Freeman - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$89,253.58	$1,785.08
	Total for MAJOR GROUP 07	$89,253.58	$1,785.08
	Total for DIVISION A	$89,253.58	$1,785.08
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$4,793.91	$95.88
1751 Carpentry Work		$122.94	$2.46
1799 Special Trade Contractors, NEC		$82,996.56	$1,659.93
Other		N/A	N/A
	Total for MAJOR GROUP 17	$114,483.02	$2,289.66
	Total for DIVISION C	$114,513.02	$2,290.26
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$2,204.00	$44.08
Other		$625.00	$12.50
	Total for MAJOR GROUP 20	$2,829.00	$56.58
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$305.00	$6.10
Other		N/A	N/A
	Total for MAJOR GROUP 23	$503.50	$10.07
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,184.72	$63.70
2731 Books: Publishing, or Publishing and Printing		$105.00	$2.10
2741 Miscellaneous Publishing		$223.26	$4.47
2752 Commercial Printing, Lithographic		$649.01	$12.98
2754 Commercial Printing, Gravure		$472.19	$9.45
2759 Commercial Printing, NEC		$4,469.72	$89.39
Other		$923.66	$18.48
	Total for MAJOR GROUP 27	$10,027.56	$200.57
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$29,593.00	$591.86
	Total for MAJOR GROUP 28	$29,593.00	$591.86
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$27,066.50	$541.33
	Total for MAJOR GROUP 32	$27,066.50	$541.33
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$12,448.80	$248.98
	Total for MAJOR GROUP 35	$12,448.80	$248.98
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$846.50	$16.93
	Total for MAJOR GROUP 37	$846.50	$16.93
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$5,513.50	$110.27
	Total for MAJOR GROUP 38	$5,513.50	$110.27
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$588.94	$11.78
	Total for MAJOR GROUP 39	$588.94	$11.78
	Total for DIVISION D	$91,366.77	$1,827.36
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$3,598.99	$71.98
Other		N/A	N/A
	Total for MAJOR GROUP 42	$4,530.49	$90.61
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$28,865.58	$577.31
4813 Telephone Communications, Except Radiotelephone		$59,992.79	$1,199.86
4841 Cable and Other Pay Television Services		$14,897.45	$297.94
4899 Communications Services, NEC		$366.01	$7.32
Other		N/A	N/A
	Total for MAJOR GROUP 48	$104,130.83	$2,082.61
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$320,198.14	$6,403.97
	Total for MAJOR GROUP 49	$320,198.14	$6,403.97
	Total for DIVISION E	$429,556.46	$8,591.13
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$3,302.53	$66.05
5013 Motor Vehicle Supplies and New Parts		$5,408.96	$108.18
5044 Office Equipment		$8,189.61	$163.79
5045 Computers and Computer Peripheral Equipment and Software		$2,597.77	$51.96
5046 Commercial Equipment, NEC		$1,810.24	$36.20
5047 Medical, Dental, and Hospital Equipment and Supplies		$7,036.00	$140.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$27,305.89	$546.12
5084 Industrial Machinery and Equipment		$48,236.31	$964.73
5085 Industrial Supplies		$7,297.90	$145.96
5087 Service Establishment Equipment and Supplies		$8,772.17	$175.44
5091 Sporting and Recreational Goods and Supplies		$1,174.00	$23.48
5092 Toys and Hobby Goods and Supplies		$1,778.00	$35.56
Other		$53,088.77	$1,061.78
	Total for MAJOR GROUP 50	$175,998.15	$3,519.97
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,888.22	$37.77
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,195.25	$23.91
5139 Footwear		$513.50	$10.27
5141 Groceries, General Line		$945.56	$18.91
5142 Packaged Frozen Foods		$3,290.94	$65.82
Other		$56,733.05	$1,134.67
	Total for MAJOR GROUP 51	$64,566.52	$1,291.35
	Total for DIVISION F	$240,564.67	$4,811.32
DIVISION: G	**Retail Trade**		

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$35,069.69	$701.39
Other		$29,488.67	$589.77
	Total for MAJOR GROUP 52	$64,558.36	$1,291.16
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$19,359.39	$387.19
5399 Miscellaneous General Merchandise Stores		$512.50	$10.25
Other		N/A	N/A
	Total for MAJOR GROUP 53	$144,446.19	$2,888.93
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$339,801.21	$6,796.02
5499 Miscellaneous Food Stores		$3,082.60	$61.65
Other		$295.28	$5.90
	Total for MAJOR GROUP 54	$343,179.09	$6,863.57
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$2,931.73	$58.64
5541 Gasoline Service Station		$264,072.97	$5,281.46
	Total for MAJOR GROUP 55	$267,004.70	$5,340.10
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,859.25	$37.19
5632 Women's Accessory and Specialty Stores		$1,987.25	$39.75
5651 Family Clothing Stores		$4,280.47	$85.61
5661 Shoe Stores		$2,536.55	$50.73
Other		$3,050.00	$61.00
	Total for MAJOR GROUP 56	$13,713.52	$274.28
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$16,329.93	$326.60
5719 Miscellaneous Homefurnishings Stores		$880.50	$17.61
5722 Household Appliance Stores		$3,351.36	$67.03
5731 Radio, Television, and Consumer Electronics Stores		$2,013.97	$40.28
5734 Computer and Computer Software Stores		$24,659.29	$493.19
5736 Musical Instruments Stores		$169.98	$3.40
Other		N/A	N/A
	Total for MAJOR GROUP 57	$48,152.57	$963.06
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$70,343.85	$1,406.88
Other		N/A	N/A
	Total for MAJOR GROUP 58	$143,649.35	$2,873.00
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$17,327.87	$346.56
5941 Sporting Goods Stores and Bicycle Shops		$9,214.50	$184.29
5942 Book Stores		$505.46	$10.11
5943 Stationery Stores		$1,852.17	$37.04
5947 Gift, Novelty, and Souvenir Shops		$10,806.54	$216.13
5961 Catalog and Mail-Order Houses		$253,810.82	$5,096.72
5963 Direct Selling Establishments		$9,033.44	$180.67
5999 Miscellaneous Retail Stores, NEC		$117,966.58	$2,359.33
Other		$1,833.11	$36.66
	Total for MAJOR GROUP 59	$422,350.49	$8,467.51
	Total for DIVISION G	$1,447,054.27	$28,961.61
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$4,365.00	$87.30

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 61	$4,365.00	$87.30
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$11,843.97	$236.88
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$8,102.78	$162.06
Other		$71,843.14	$1,436.87
	Total for MAJOR GROUP 72	$79,945.92	$1,598.93
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$3,903.11	$78.06
7331 Direct Mail Advertising Services		$147.15	$2.95
7342 Disinfecting and Pest Control Services		$7,490.89	$149.81
7359 Equipment Rental and Leasing, NEC		$10,493.08	$209.86
7371 Computer Programming Services		$205.90	$4.12
7372 Prepackaged Software		$28,265.04	$565.29
7374 Computer Processing and Data Preparation and Processing Services		$25,018.24	$500.37
7379 Computer Related Services, NEC		$2,812.53	$56.25
7381 Detective, Guard, and Armored Car Services		$595.20	$11.90
7382 Security Systems Services		$1,552.70	$31.05
7389 Miscellaneous Business Services		$10,293.77	$205.89
Other		$13,172.98	$263.46
	Total for MAJOR GROUP 73	$103,950.59	$2,079.01
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$67,695.91	$1,353.91
Other		$212,332.81	$4,246.67
	Total for MAJOR GROUP 75	$280,028.72	$5,600.58
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$3,251.71	$65.04
Other		N/A	N/A
	Total for MAJOR GROUP 76	$3,595.91	$71.92
MAJOR GROUP: 78	Motion Pictures		
Other		$175.17	$3.50
	Total for MAJOR GROUP 78	$175.17	$3.50
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		$71,572.40	$1,431.45
	Total for MAJOR GROUP 80	$71,572.40	$1,431.45
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$354.00	$7.08
Other		N/A	N/A
	Total for MAJOR GROUP 82	$741.00	$14.82
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$7,161.26	$143.23
8734 Testing Laboratories		$24,202.74	$484.05
8742 Management Consulting Services		$901.85	$18.04
Other		$6,739.65	$134.79
	Total for MAJOR GROUP 87	$39,005.50	$780.11
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$16,950.50	$339.01
	Total for MAJOR GROUP 89	$16,950.50	$339.01
	Total for DIVISION I	$641,739.65	$12,834.82
DIVISION: J	**Public Administration**		
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$89,253.58	$1,785.08
C	Construction	$114,513.02	$2,290.26
D	Manufacturing	$91,366.77	$1,827.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$429,556.46	$8,591.13
F	Wholesale Trade	$240,564.67	$4,811.32
G	Retail Trade	$1,447,054.27	$28,961.61
H	Finance, Insurance, And Real Estate	$11,843.97	$236.88
I	Services	$641,739.65	$12,834.82
	Other	$1,500.00	$30.00
	Total for Freeman - General	$3,067,392.39	$61,368.46

Freeman - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$70,243.85	$702.44
Other		N/A	N/A

Freeman - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***			
		Total for MAJOR GROUP 58	$138,809.60	$1,388.10
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$262,571.29	$2,625.72
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$18,279.00	$182.79

Freeman - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$262,571.29	$2,625.72
I	Services	$18,279.00	$182.79
	Total for Freeman - Gross Receipts	$280,850.29	$2,808.51

Freeman Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,785.08
C	Construction	$2,290.26
D	Manufacturing	$1,827.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,591.13
F	Wholesale Trade	$4,811.32
G	Retail Trade	$31,587.33
H	Finance, Insurance, And Real Estate	$236.88
I	Services	$13,017.61
	Other	$30.00
	Total for Freeman	$64,176.97

ITEMS OF NOTE:

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

Garretson - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$626.00	$12.52
Other		N/A	N/A
	Total for MAJOR GROUP 07	$3,009.42	$60.19
	Total for DIVISION A	$3,069.42	$61.39
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$3,196.96	$63.95
Other		$3,586.78	$71.74
	Total for MAJOR GROUP 17	$6,783.74	$135.69
	Total for DIVISION C	$7,213.74	$144.29
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,662.25	$33.25
	Total for MAJOR GROUP 23	$1,662.25	$33.25
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,478.83	$49.56
2741 Miscellaneous Publishing		$655.99	$13.12
2754 Commercial Printing, Gravure		$283.06	$5.66
2759 Commercial Printing, NEC		$2,495.90	$49.92
Other		$369.04	$7.38
	Total for MAJOR GROUP 27	$6,282.82	$125.64
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,855.09	$37.10
	Total for MAJOR GROUP 28	$1,855.09	$37.10
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$19,399.08	$387.98
	Total for MAJOR GROUP 35	$19,399.08	$387.98
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A

Garretson - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,088.26	$21.76
	Total for MAJOR GROUP 37	$1,088.26	$21.76
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$6,047.46	$120.95
	Total for MAJOR GROUP 39	$6,047.46	$120.95
	Total for DIVISION D	$40,075.37	$801.50
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$1,869.00	$37.38
	Total for MAJOR GROUP 42	$1,869.00	$37.38
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$39,053.23	$781.06
4813 Telephone Communications, Except Radiotelephone		$67,743.34	$1,354.87
4841 Cable and Other Pay Television Services		$21,586.17	$431.72
4899 Communications Services, NEC		$10,917.17	$218.35
Other		N/A	N/A
	Total for MAJOR GROUP 48	$139,403.91	$2,788.08
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953 Refuse Systems		$2,991.15	$59.82
Other		$122,136.42	$2,442.73
	Total for MAJOR GROUP 49	$125,127.57	$2,502.55
	Total for DIVISION E	$275,548.86	$5,510.98
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$1,445.34	$28.92
5045 Computers and Computer Peripheral Equipment and Software		$4,208.78	$84.18
5047 Medical, Dental, and Hospital Equipment and Supplies		$8,789.91	$175.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$3,539.72	$70.79
5074 Plumbing and Heating Equipment and Supplies		$16,972.39	$339.45
5091 Sporting and Recreational Goods and Supplies		$1,242.50	$24.85
Other		$21,007.76	$420.15
	Total for MAJOR GROUP 50	$57,206.40	$1,144.14
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,024.94	$20.50
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,437.74	$28.75
5141 Groceries, General Line		$2,544.18	$50.89
Other		$37,311.97	$746.24
	Total for MAJOR GROUP 51	$42,318.83	$846.38
	Total for DIVISION F	$99,525.23	$1,990.52
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$32,460.79	$649.22
5251 Hardware Stores		$13,509.50	$270.19
	Total for MAJOR GROUP 52	$45,970.29	$919.41
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$37,787.95	$755.76
5331 Variety Stores		$96,641.93	$1,932.84

Garretson - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 53	$134,596.71	$2,691.94
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$169,492.86	$3,389.86
5499 Miscellaneous Food Stores		$888.81	$17.77
Other		N/A	N/A
	Total for MAJOR GROUP 54	$170,541.62	$3,410.83
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$3,412.70	$68.26
5541 Gasoline Service Station		$92,531.87	$1,850.64
Other		N/A	N/A
	Total for MAJOR GROUP 55	$97,037.69	$1,940.76
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$2,081.30	$41.63
5651 Family Clothing Stores		$8,054.12	$161.08
5661 Shoe Stores		$1,596.42	$31.93
5699 Miscellaneous Apparel and Accessory Stores		$4,147.40	$82.95
Other		$2,235.50	$44.71
	Total for MAJOR GROUP 56	$18,114.74	$362.30
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$11,882.68	$237.66
5719 Miscellaneous Homefurnishings Stores		$1,536.00	$30.72
5731 Radio, Television, and Consumer Electronics Stores		$4,387.31	$87.75
5734 Computer and Computer Software Stores		$3,280.79	$65.62
5736 Musical Instruments Stores		$625.68	$12.52
Other		$6,360.47	$127.22
	Total for MAJOR GROUP 57	$28,072.93	$561.49
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$32,598.88	$651.98
Other		N/A	N/A
	Total for MAJOR GROUP 58	$79,776.73	$1,595.54
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$264.50	$5.29
5941 Sporting Goods Stores and Bicycle Shops		$3,381.50	$67.63
5942 Book Stores		$553.82	$11.07
5943 Stationery Stores		$185.03	$3.70
5961 Catalog and Mail-Order Houses		$300,335.65	$6,115.56
5963 Direct Selling Establishments		$6,112.13	$122.24
5999 Miscellaneous Retail Stores, NEC		$177,696.66	$3,553.93
Other		$11,069.59	$221.39
	Total for MAJOR GROUP 59	$499,598.88	$10,100.81
	Total for DIVISION G	$1,073,709.59	$21,583.08
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$1,711.50	$34.23
	Total for MAJOR GROUP 60	$1,711.50	$34.23
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$2,172.50	$43.45
	Total for MAJOR GROUP 61	$2,172.50	$43.45
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		

Garretson - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
6531	Real Estate Agents and Managers	$356.96	$7.14
	Total for MAJOR GROUP 65	$356.96	$7.14
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$5,294.96	$105.90
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	$1,868.34	$37.37
7299	Miscellaneous Personal Services, NEC	$672.38	$13.45
Other		$26,333.41	$526.67
	Total for MAJOR GROUP 72	$28,874.13	$577.49
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$7,930.05	$158.60
7349	Building Cleaning and Maintenance Services, NEC	$19,358.16	$387.16
7359	Equipment Rental and Leasing, NEC	$14,200.46	$284.00
7371	Computer Programming Services	$450.00	$9.00
7372	Prepackaged Software	$26,998.65	$539.96
7374	Computer Processing and Data Preparation and Processing Services	$3,193.48	$63.87
7379	Computer Related Services, NEC	$3,774.94	$75.50
7382	Security Systems Services	$1,154.34	$23.09
7389	Miscellaneous Business Services	$15,536.40	$310.72
Other		$5,095.49	$101.91
	Total for MAJOR GROUP 73	$97,691.97	$1,953.81
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$133,066.66	$2,661.33
	Total for MAJOR GROUP 75	$133,066.66	$2,661.33
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$12,106.73	$242.14
	Total for MAJOR GROUP 79	$12,106.73	$242.14
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		$2,899.00	$57.98
	Total for MAJOR GROUP 82	$2,899.00	$57.98
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$27,208.14	$544.17
8742	Management Consulting Services	$1,375.25	$27.51
Other		$139,309.43	$2,786.18
	Total for MAJOR GROUP 87	$167,892.82	$3,357.86
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$27,994.50	$559.89

Garretson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$27,994.50	$559.89
	Total for DIVISION I	$474,495.79	$9,489.91

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$3,069.42	$61.39
C	Construction	$7,213.74	$144.29
D	Manufacturing	$40,075.37	$801.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$275,548.86	$5,510.98
F	Wholesale Trade	$99,525.23	$1,990.52
G	Retail Trade	$1,073,709.59	$21,583.08
H	Finance, Insurance, And Real Estate	$5,294.96	$105.90
I	Services	$474,495.79	$9,489.91
	Total for Garretson - General	$1,978,932.96	$39,687.57

Garretson - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
		Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
		Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations			
Other				N/A	N/A
		Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				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		$538,115.37	$5,381.16

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other				N/A	N/A
		Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services			
Other				N/A	N/A
		Total for MAJOR GROUP 87		N/A	N/A
		Total for DIVISION I		N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$538,115.37	$5,381.16
	Other	$1,618.45	$16.18
	Total for Garretson - Gross Receipts	$539,733.82	$5,397.34

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

Returns Filed: February 2026

Garretson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$61.39
C	Construction		$144.29
D	Manufacturing		$801.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,510.98
F	Wholesale Trade		$1,990.52
G	Retail Trade		$26,964.24
H	Finance, Insurance, And Real Estate		$105.90
I	Services		$9,489.91
	Other		$16.18
	Total for Garretson		$45,084.91

ITEMS OF NOTE:

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

Gary - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,627.12	$32.54
	Total for MAJOR GROUP 17	$1,627.12	$32.54
	Total for DIVISION C	$1,627.12	$32.54
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing		($40.26)	($0.81)
2754 Commercial Printing, Gravure		$41.85	$0.84
2759 Commercial Printing, NEC		$238.70	$4.77
Other		$548.00	$10.96
	Total for MAJOR GROUP 27	$788.29	$15.76
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$6,286.17	$125.72
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,035.77	$20.72
	Total for MAJOR GROUP 42	$1,035.77	$20.72
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,227.50	$84.55
4813 Telephone Communications, Except Radiotelephone		$20,028.01	$400.56
4841 Cable and Other Pay Television Services		$5,467.50	$109.35
4899 Communications Services, NEC		$67.49	$1.35
Other		$66.40	$1.33
	Total for MAJOR GROUP 48	$29,856.90	$597.14
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	$65,428.93	$1,308.59
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$9,399.63	$188.00
Other		$15,311.30	$306.22
	Total for MAJOR GROUP 50	$24,710.93	$494.22
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5141 Groceries, General Line		$627.50	$12.55

Gary - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$5,555.96	$111.12
	Total for MAJOR GROUP 51	$6,183.46	$123.67
	Total for DIVISION F	$30,894.39	$617.89
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$958.90	$19.18
Other		N/A	N/A
	Total for MAJOR GROUP 52	$988.90	$19.78
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,238.97	$64.78
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,265.97	$65.32
MAJOR GROUP: 54	Food Stores		
Other		$37,111.72	$742.24
	Total for MAJOR GROUP 54	$37,111.72	$742.24
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$27,552.95	$551.06
Other		N/A	N/A
	Total for MAJOR GROUP 55	$53,098.02	$1,061.96
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores		$736.00	$14.72
5651 Family Clothing Stores		$2,116.00	$42.32
5661 Shoe Stores		$187.00	$3.74
Other		$3,572.44	$71.45
	Total for MAJOR GROUP 56	$6,611.44	$132.23
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$1,231.86	$24.64
5734 Computer and Computer Software Stores		$29,259.90	$585.20
Other		$491.00	$9.82
	Total for MAJOR GROUP 57	$30,982.76	$619.66
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$5,021.16	$100.42
	Total for MAJOR GROUP 58	$5,021.16	$100.42
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$2,587.13	$51.74
5961 Catalog and Mail-Order Houses		$42,923.46	$862.59
5963 Direct Selling Establishments		$751.61	$15.03
5999 Miscellaneous Retail Stores, NEC		$2,618.03	$52.37
Other		$39,695.49	$793.91
	Total for MAJOR GROUP 59	$88,575.72	$1,775.64
	Total for DIVISION G	$225,655.69	$4,517.25
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$543.76	$10.88
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$3,269.19	$65.38

Gary - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$3,269.19	$65.38
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,770.05	$35.40
7371 Computer Programming Services		$22,193.03	$443.86
7372 Prepackaged Software		$5,225.38	$104.50
7374 Computer Processing and Data Preparation and Processing Services		$810.69	$16.21
7379 Computer Related Services, NEC		$1,047.00	$20.94
7389 Miscellaneous Business Services		$6,957.22	$139.15
Other		$2,220.25	$44.41
	Total for MAJOR GROUP 73	$40,223.62	$804.47
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,480.58	$29.61
	Total for MAJOR GROUP 87	$1,480.58	$29.61
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$126,527.20	$2,530.54

Gary - General Recap

C	Construction	$1,627.12	$32.54
D	Manufacturing	$6,286.17	$125.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,428.93	$1,308.59
F	Wholesale Trade	$30,894.39	$617.89
G	Retail Trade	$225,655.69	$4,517.25
H	Finance, Insurance, And Real Estate	$543.76	$10.88
I	Services	$126,527.20	$2,530.54
	Other	$560.96	$11.22
	Total for Gary - General	$457,524.22	$9,154.63

Gary - Gross Receipts

DIVISION: G **Retail Trade**

MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A

Gary - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$44,341.23	$443.41
DIVISION: I	**Services**		
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Gary - Gross Receipts Recap

G	Retail Trade	$44,341.23	$443.41
	Other	$35,742.41	$357.42
	Total for Gary - Gross Receipts	$80,083.64	$800.83

Gary Recap

C	Construction	$32.54
D	Manufacturing	$125.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,308.59
F	Wholesale Trade	$617.89
G	Retail Trade	$4,960.66
H	Finance, Insurance, And Real Estate	$10.88
I	Services	$2,530.54
	Other	$368.64
	Total for Gary	$9,955.46

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.

Gayville - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,280.42	$45.61
	Total for MAJOR GROUP 17	$2,280.42	$45.61
	Total for DIVISION C	$2,310.42	$46.21
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$287.24	$5.75
2754 Commercial Printing, Gravure		$43.46	$0.87
2759 Commercial Printing, NEC		$819.00	$16.38
Other		$464.95	$9.30
	Total for MAJOR GROUP 27	$1,614.65	$32.30
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$4,211.87	$84.24
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$11,808.97	$236.18
4813 Telephone Communications, Except Radiotelephone		$388.18	$7.77
4841 Cable and Other Pay Television Services		$11,509.81	$230.20
4899 Communications Services, NEC		$48.64	$0.97
Other		N/A	N/A
	Total for MAJOR GROUP 48	$23,764.60	$475.30
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$60,165.50	$1,203.31
	Total for MAJOR GROUP 49	$60,165.50	$1,203.31
	Total for DIVISION E	$84,060.10	$1,681.21
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$5,592.25	$111.85
5045 Computers and Computer Peripheral Equipment and Software		$544.94	$10.90
Other		$8,636.33	$172.73
	Total for MAJOR GROUP 50	$14,773.52	$295.48
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5191 Farm Supplies		$3,593.33	$71.86
Other		$137.30	$2.75
	Total for MAJOR GROUP 51	$3,730.63	$74.61
	Total for DIVISION F	$18,504.15	$370.09
DIVISION: G	**Retail Trade**		

Gayville - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$8,835.47	$176.71
5399 Miscellaneous General Merchandise Stores		$246.98	$4.94
	Total for MAJOR GROUP 53	$9,082.45	$181.65
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$296.50	$5.93
Other		N/A	N/A
	Total for MAJOR GROUP 54	$443.16	$8.86
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$3,257.29	$65.15
	Total for MAJOR GROUP 55	$3,257.29	$65.15
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$180.50	$3.61
5651 Family Clothing Stores		$819.98	$16.40
5661 Shoe Stores		$464.40	$9.29
Other		$286.50	$5.73
	Total for MAJOR GROUP 56	$1,751.38	$35.03
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$627.00	$12.54
Other		$26,971.53	$539.43
	Total for MAJOR GROUP 57	$27,598.53	$551.97
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$56,044.68	$1,151.83
5963 Direct Selling Establishments		$1,662.47	$33.25
5999 Miscellaneous Retail Stores, NEC		$1,735.30	$34.71
Other		$2,533.70	$50.69
	Total for MAJOR GROUP 59	$61,976.15	$1,270.48
	Total for DIVISION G	$110,040.72	$2,231.78
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$10,303.00	$206.06
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$3,297.32	$65.95
	Total for MAJOR GROUP 72	$3,297.32	$65.95
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$2,999.14	$59.98
7372 Prepackaged Software		$1,958.05	$39.16
7374 Computer Processing and Data Preparation and Processing Services		$311.27	$6.23
7379 Computer Related Services, NEC		$420.00	$8.40
7389 Miscellaneous Business Services		$656.55	$13.13

Gayville - General *continued...*

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

			Taxable	Tax Due
Other			$1,493.36	$29.87
		Total for MAJOR GROUP 73	$7,838.37	$156.77
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$250.14	$5.00
		Total for MAJOR GROUP 87	$250.14	$5.00
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$71,168.40	$1,423.37

Gayville - General Recap

		Taxable	Tax Due
C	Construction	$2,310.42	$46.21
D	Manufacturing	$4,211.87	$84.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,060.10	$1,681.21
F	Wholesale Trade	$18,504.15	$370.09
G	Retail Trade	$110,040.72	$2,231.78
H	Finance, Insurance, And Real Estate	$10,303.00	$206.06
I	Services	$71,168.40	$1,423.37
	Total for Gayville - General	$300,598.66	$6,042.96

Gayville Recap

		Tax Due
C	Construction	$46.21
D	Manufacturing	$84.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,681.21
F	Wholesale Trade	$370.09
G	Retail Trade	$2,231.78
H	Finance, Insurance, And Real Estate	$206.06
I	Services	$1,423.37
	Total for Gayville	$6,042.96

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Geddes - General

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	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			$640.33	$12.81
2754 Commercial Printing, Gravure			$28.58	$0.57
2759 Commercial Printing, NEC			$1,034.16	$20.68
Other			$135.10	$2.71
		Total for MAJOR GROUP 27	$1,838.17	$36.77
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$12,192.87	$243.86
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$5,259.50	$105.19
4813 Telephone Communications, Except Radiotelephone			$7,407.43	$148.15
4841 Cable and Other Pay Television Services			$4,774.94	$95.50
4899 Communications Services, NEC			$53.00	$1.06
		Total for MAJOR GROUP 48	$17,494.87	$349.90

Geddes - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$50,523.17	$1,010.47
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$555.74	$11.12
Other		$2,198.79	$43.98
	Total for MAJOR GROUP 50	$2,754.53	$55.10
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans		$2,495.23	$49.91
Other		$1,752.01	$35.04
	Total for MAJOR GROUP 51	$4,247.24	$84.95
	Total for DIVISION F	$7,001.77	$140.05
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$5,852.48	$117.05
Other		N/A	N/A
	Total for MAJOR GROUP 52	$6,083.48	$121.67
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,806.89	$96.14
Other		N/A	N/A
	Total for MAJOR GROUP 53	$5,103.39	$102.07
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$875.50	$17.51
Other		N/A	N/A
	Total for MAJOR GROUP 54	$33,604.29	$672.09
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,206.48	$24.13
5661 Shoe Stores		$227.50	$4.55
Other		$393.00	$7.86
	Total for MAJOR GROUP 56	$1,826.98	$36.54
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,049.31	$60.99
	Total for MAJOR GROUP 57	$3,049.31	$60.99
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$704.49	$14.09
5961 Catalog and Mail-Order Houses		$41,409.96	$843.22
5999 Miscellaneous Retail Stores, NEC		$8,665.80	$173.32
Other		$14,404.19	$288.08
	Total for MAJOR GROUP 59	$65,184.44	$1,318.71
	Total for DIVISION G	$152,107.96	$3,057.19
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		

Geddes - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$1,132.44	$22.65
	Total for MAJOR GROUP 72	$1,132.44	$22.65
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$625.50	$12.51
7372 Prepackaged Software		$6,649.64	$132.99
7374 Computer Processing and Data Preparation and Processing Services		$243.02	$4.86
7379 Computer Related Services, NEC		$84.00	$1.68
7389 Miscellaneous Business Services		$231.06	$4.63
Other		$1,792.16	$35.84
	Total for MAJOR GROUP 73	$9,625.38	$192.51
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$4,977.58	$99.54
Other		$46.80	$0.94
	Total for MAJOR GROUP 87	$5,024.38	$100.48
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$37,355.29	$747.11

Geddes - General Recap

D	Manufacturing	$12,192.87	$243.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,523.17	$1,010.47
F	Wholesale Trade	$7,001.77	$140.05
G	Retail Trade	$152,107.96	$3,057.19
I	Services	$37,355.29	$747.11
	Other	$3,469.83	$69.40
	Total for Geddes - General	$262,650.89	$5,268.08

Geddes Recap

D	Manufacturing	$243.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,010.47
F	Wholesale Trade	$140.05
G	Retail Trade	$3,057.19
I	Services	$747.11
	Other	$69.40
	Total for Geddes	$5,268.08

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Gettysburg - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	$2,230.00	$44.60
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning			$6,142.02	$122.85
1731 Electrical Work			$16,211.70	$324.23
Other			$8,922.64	$178.46
		Total for MAJOR GROUP 17	$31,276.36	$625.54
		Total for DIVISION C	$31,276.36	$625.54
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$3,857.95	$77.16
		Total for MAJOR GROUP 20	$3,857.95	$77.16
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/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			$1,800.50	$36.01
		Total for MAJOR GROUP 23	$1,800.50	$36.01
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$929.17	$18.58
2721 Periodicals: Publishing, or Publishing and Printing			$527.25	$10.55
2731 Books: Publishing, or Publishing and Printing			$208.50	$4.17
2741 Miscellaneous Publishing			$261.76	$5.24
2754 Commercial Printing, Gravure			$210.40	$4.21
2759 Commercial Printing, NEC			$1,939.37	$38.79
Other			$902.50	$18.05
		Total for MAJOR GROUP 27	$4,978.95	$99.59
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$417.18	$8.34
		Total for MAJOR GROUP 28	$417.18	$8.34
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$12,819.74	$256.40
		Total for MAJOR GROUP 35	$12,819.74	$256.40
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Gettysburg - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$857.76	$17.16
	Total for MAJOR GROUP 37	$857.76	$17.16
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$28,546.03	$570.94
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$6,433.56	$128.67
Other		N/A	N/A
	Total for MAJOR GROUP 42	$8,260.56	$165.21
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$30,773.50	$615.47
4813 Telephone Communications, Except Radiotelephone		$34,022.64	$680.45
4841 Cable and Other Pay Television Services		$15,564.94	$311.30
4899 Communications Services, NEC		$2,253.92	$45.08
Other		N/A	N/A
	Total for MAJOR GROUP 48	$82,651.99	$1,653.04
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$227,795.06	$4,555.90
	Total for MAJOR GROUP 49	$227,795.06	$4,555.90
	Total for DIVISION E	$318,992.61	$6,379.85
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,770.00	$35.40
5044 Office Equipment		$3,225.48	$64.51
5045 Computers and Computer Peripheral Equipment and Software		$1,559.47	$31.19
5046 Commercial Equipment, NEC		$47,736.00	$954.72
5047 Medical, Dental, and Hospital Equipment and Supplies		$2,231.03	$44.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$43,698.04	$873.96
5064 Electrical Appliances, Television and Radio Sets		$247.93	$4.96
5074 Plumbing and Heating Equipment and Supplies		$66,693.41	$1,333.87
5083 Farm and Garden Machinery and Equipment		$10,942.17	$218.84
5087 Service Establishment Equipment and Supplies		$334.30	$6.69
5091 Sporting and Recreational Goods and Supplies		$2,758.00	$55.16
5092 Toys and Hobby Goods and Supplies		$2,344.95	$46.90
5099 Durable Goods, NEC		$2,297.20	$45.94
Other		$419,975.67	$8,399.50
	Total for MAJOR GROUP 50	$605,813.65	$12,116.26
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,555.60	$31.11
5136 Men's and Boys' Clothing and Furnishings		$199.00	$3.98
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,569.00	$31.38
5142 Packaged Frozen Foods		$4,569.50	$91.39
5191 Farm Supplies		$202,257.65	$4,045.15
5192 Books, Periodicals, and Newspapers		$241.23	$4.82
Other		$5,019.75	$100.39
	Total for MAJOR GROUP 51	$215,411.73	$4,308.22
	Total for DIVISION F	$821,225.38	$16,424.48

Gettysburg - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$1,223.81	$24.48
5251 Hardware Stores		$70,932.85	$1,418.66
Other		N/A	N/A
	Total for MAJOR GROUP 52	$72,487.66	$1,449.76
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$26,556.16	$531.12
5399 Miscellaneous General Merchandise Stores		$1,479.98	$29.60
Other		N/A	N/A
	Total for MAJOR GROUP 53	$157,150.24	$3,143.00
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$329,231.28	$6,584.63
5441 Candy, Nut, and Confectionery Stores		$9,088.63	$181.78
5499 Miscellaneous Food Stores		$3,662.46	$73.25
Other		N/A	N/A
	Total for MAJOR GROUP 54	$342,185.57	$6,843.72
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$4,534.00	$90.69
Other		$11,724.75	$234.50
	Total for MAJOR GROUP 55	$16,258.75	$325.19
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$5,895.09	$117.90
5632 Women's Accessory and Specialty Stores		$610.50	$12.21
5651 Family Clothing Stores		$4,814.56	$96.30
5661 Shoe Stores		$1,575.00	$31.50
5699 Miscellaneous Apparel and Accessory Stores		$832.80	$16.66
Other		$227.00	$4.54
	Total for MAJOR GROUP 56	$13,954.95	$279.11
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$7,569.44	$151.39
5722 Household Appliance Stores		$4,758.86	$95.18
5731 Radio, Television, and Consumer Electronics Stores		$3,831.21	$76.62
Other		$7,225.74	$144.52
	Total for MAJOR GROUP 57	$23,385.25	$467.71
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$13,772.36	$275.45
5942 Book Stores		$743.04	$14.86
5943 Stationery Stores		$66.50	$1.33
5945 Hobby, Toy, and Game Stores		$891.53	$17.83
5961 Catalog and Mail-Order Houses		$260,460.38	$5,224.27
5963 Direct Selling Establishments		$11,755.87	$235.12
5992 Florists		$32,449.26	$648.98
5999 Miscellaneous Retail Stores, NEC		$28,044.66	$560.89
Other		$10,576.48	$211.54
	Total for MAJOR GROUP 59	$358,760.08	$7,190.27
	Total for DIVISION G	$995,607.50	$19,927.26
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A

Gettysburg - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	$20,357.98	$407.16
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
7231 Beauty Shops			$8,466.24	$169.32
7299 Miscellaneous Personal Services, NEC			$400.50	$8.01
Other			$43,744.49	$874.89
		Total for MAJOR GROUP 72	$52,611.23	$1,052.22
MAJOR GROUP:	73	Business Services		
7322 Adjustment and Collection Services			$527.01	$10.54
7342 Disinfecting and Pest Control Services			$2,308.21	$46.17
7349 Building Cleaning and Maintenance Services, NEC			$3,577.61	$71.55
7359 Equipment Rental and Leasing, NEC			$18,257.59	$365.15
7371 Computer Programming Services			$245.00	$4.90
7372 Prepackaged Software			$28,122.11	$562.44
7374 Computer Processing and Data Preparation and Processing Services			$1,150.52	$23.01
7379 Computer Related Services, NEC			$5,785.49	$115.71
7381 Detective, Guard, and Armored Car Services			$2,158.04	$43.16
7389 Miscellaneous Business Services			$20,912.61	$418.26
Other			$3,377.75	$67.56
		Total for MAJOR GROUP 73	$86,421.94	$1,728.45
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops			$18,204.13	$364.08
Other			$89,262.28	$1,785.25
		Total for MAJOR GROUP 75	$107,466.41	$2,149.33
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$15,890.56	$317.81
		Total for MAJOR GROUP 76	$15,890.56	$317.81
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$22,033.58	$440.68
		Total for MAJOR GROUP 79	$22,033.58	$440.68
MAJOR GROUP:	80	Health Services		
Other			$37,178.76	$743.58
		Total for MAJOR GROUP 80	$37,178.76	$743.58
MAJOR GROUP:	81	Legal Services		
8111 Legal Services			$50,145.73	$1,002.91
		Total for MAJOR GROUP 81	$50,145.73	$1,002.91
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$32,842.17	$656.84

		Taxable	Tax Due
Gettysburg - General *continued...*			
DIVISION: I	**Services *continued...***		
8742	Management Consulting Services	$3,437.32	$68.75
Other		$8,886.06	$177.72
	Total for MAJOR GROUP 87	$45,165.55	$903.31
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$17,620.00	$352.40
	Total for MAJOR GROUP 89	$17,620.00	$352.40
	Total for DIVISION I	$456,762.78	$9,135.27

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$2,230.00	$44.60
C	Construction	$31,276.36	$625.54
D	Manufacturing	$28,546.03	$570.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$318,992.61	$6,379.85
F	Wholesale Trade	$821,225.38	$16,424.48
G	Retail Trade	$995,607.50	$19,927.26
H	Finance, Insurance, And Real Estate	$20,357.98	$407.16
I	Services	$456,762.78	$9,135.27
	Total for Gettysburg - General	$2,674,998.64	$53,515.10

Gettysburg - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
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	$185,367.15	$1,853.67
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$15,270.85	$152.71

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

Returns Filed: February 2026

Gettysburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$185,367.15	$1,853.67
I	Services	$15,270.85	$152.71
	Total for Gettysburg - Gross Receipts	$200,638.00	$2,006.38

Gettysburg Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$44.60
C	Construction	$625.54
D	Manufacturing	$570.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,379.85
F	Wholesale Trade	$16,424.48
G	Retail Trade	$21,780.93
H	Finance, Insurance, And Real Estate	$407.16
I	Services	$9,287.98
	Total for Gettysburg	$55,521.48

ITEMS OF NOTE:

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

Glenham - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$29.12	$0.58
2759 Commercial Printing, NEC		$452.77	$9.06
Other		$50.54	$1.01
	Total for MAJOR GROUP 27	$532.43	$10.65
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$2,382.15	$47.65
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$783.50	$15.67
4813 Telephone Communications, Except Radiotelephone		$1,080.47	$21.61
4841 Cable and Other Pay Television Services		$4,320.44	$86.41
4899 Communications Services, NEC		$179.60	$3.59
	Total for MAJOR GROUP 48	$6,364.01	$127.28
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	$24,690.94	$493.82
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$3,727.10	$74.54

Glenham - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 50	$3,727.10	$74.54
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$386.65	$7.73
Other		$2,718.87	$54.37
	Total for MAJOR GROUP 51	$3,105.52	$62.10
	Total for DIVISION F	$6,832.62	$136.64
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,222.23	$104.44
Other		N/A	N/A
	Total for MAJOR GROUP 53	$5,260.73	$105.21
MAJOR GROUP: 54	Food Stores		
Other		$18,916.02	$378.33
	Total for MAJOR GROUP 54	$18,916.02	$378.33
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,086.00	$21.72
5661 Shoe Stores		$345.00	$6.90
Other		$472.98	$9.46
	Total for MAJOR GROUP 56	$1,903.98	$38.08
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$526.50	$10.53
Other		$195.33	$3.91
	Total for MAJOR GROUP 57	$721.83	$14.44
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$18,904.26	$378.09
	Total for MAJOR GROUP 58	$18,904.26	$378.09
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$30,753.57	$632.74
5999 Miscellaneous Retail Stores, NEC		$2,689.27	$53.79
Other		$7,775.35	$155.51
	Total for MAJOR GROUP 59	$41,218.19	$842.04
	Total for DIVISION G	$88,167.01	$1,781.03
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,184.50	$23.69
7372 Prepackaged Software		$701.76	$14.03
7374 Computer Processing and Data Preparation and Processing Services		$152.77	$3.06
7389 Miscellaneous Business Services		$352.59	$7.05
Other		$1,310.00	$26.20
	Total for MAJOR GROUP 73	$3,701.62	$74.03

			Taxable	Tax Due
Glenham - General *continued...*				
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$9,291.50	$185.83
		Total for MAJOR GROUP 87	$9,291.50	$185.83
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$3,122.00	$62.44
		Total for MAJOR GROUP 89	$3,122.00	$62.44
		Total for DIVISION I	$16,132.73	$322.65

Glenham - General Recap

D	Manufacturing	$2,382.15	$47.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,690.94	$493.82
F	Wholesale Trade	$6,832.62	$136.64
G	Retail Trade	$88,167.01	$1,781.03
I	Services	$16,132.73	$322.65
	Other	$945.80	$18.92
	Total for Glenham - General	$139,151.25	$2,800.71

Glenham Recap

D	Manufacturing	$47.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$493.82
F	Wholesale Trade	$136.64
G	Retail Trade	$1,781.03
I	Services	$322.65
	Other	$18.92
	Total for Glenham	$2,800.71

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.

Gregory - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$93,894.76	$1,877.90
	Total for MAJOR GROUP 07	$93,894.76	$1,877.90
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$142,719.31	$2,854.39
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$6,568.94	$131.38
	Total for MAJOR GROUP 17	$6,568.94	$131.38
	Total for DIVISION C	$6,568.94	$131.38
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$2,941.50	$58.83
Other		N/A	N/A
	Total for MAJOR GROUP 20	$3,597.00	$71.94
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,011.00	$20.22
	Total for MAJOR GROUP 23	$1,011.00	$20.22
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$12,743.11	$254.87
2721 Periodicals: Publishing, or Publishing and Printing		$207.99	$4.16
2741 Miscellaneous Publishing		$362.63	$7.25
2752 Commercial Printing, Lithographic		$3,849.65	$77.00
2754 Commercial Printing, Gravure		$451.73	$9.03
2759 Commercial Printing, NEC		$2,155.66	$43.11
Other		$514.50	$10.29
	Total for MAJOR GROUP 27	$20,285.27	$405.71
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,610.00	$32.20
	Total for MAJOR GROUP 28	$1,610.00	$32.20
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$1,398.49	$27.97
	Total for MAJOR GROUP 35	$1,398.49	$27.97
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$6,978.50	$139.57
	Total for MAJOR GROUP 36	$6,978.50	$139.57
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$1,013.40	$20.27
Other		N/A	N/A
	Total for MAJOR GROUP 39	$6,503.90	$130.08
	Total for DIVISION D	$317,201.11	$6,344.03
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$29,503.50	$590.07
4813 Telephone Communications, Except Radiotelephone		$50,933.73	$1,018.67
4841 Cable and Other Pay Television Services		$16,363.43	$327.27
4899 Communications Services, NEC		$154.44	$3.09
Other		N/A	N/A
	Total for MAJOR GROUP 48	$96,988.10	$1,939.76
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$179,255.16	$3,585.11
	Total for MAJOR GROUP 49	$179,255.16	$3,585.11
	Total for DIVISION E	$279,086.76	$5,581.74
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$4,179.38	$83.58
5013 Motor Vehicle Supplies and New Parts		$405.58	$8.11
5044 Office Equipment		$8,514.97	$170.30
5045 Computers and Computer Peripheral Equipment and Software		$4,321.00	$86.42
5047 Medical, Dental, and Hospital Equipment and Supplies		$26,395.42	$527.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$12,732.49	$254.65
5065 Electronic Parts and Equipment, NEC		$1,025.50	$20.51
5084 Industrial Machinery and Equipment		$12,861.00	$257.22
5087 Service Establishment Equipment and Supplies		$886.60	$17.73
5091 Sporting and Recreational Goods and Supplies		$687.00	$13.74
Other		$10,021.76	$200.43
	Total for MAJOR GROUP 50	$82,030.70	$1,640.60
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,399.00	$27.98

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5137 Women's, Children's, and Infants' Clothing and Accessories		$209.36	$4.19
5141 Groceries, General Line		$3,846.72	$76.93
5142 Packaged Frozen Foods		$1,723.26	$34.47
5149 Groceries and Related Products, NEC		$271.30	$5.43
5191 Farm Supplies		$149,160.93	$2,983.22
Other		$4,542.64	$90.85
	Total for MAJOR GROUP 51	$161,153.21	$3,223.07
	Total for DIVISION F	$243,183.91	$4,863.67
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$144,189.32	$2,883.78
5251 Hardware Stores		$15,961.05	$319.22
	Total for MAJOR GROUP 52	$160,150.37	$3,203.00
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$27,202.23	$544.04
5331 Variety Stores		$237,923.90	$4,758.48
5399 Miscellaneous General Merchandise Stores		$230,941.11	$4,618.82
	Total for MAJOR GROUP 53	$496,067.24	$9,921.34
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$416,897.61	$8,337.95
5499 Miscellaneous Food Stores		$1,253.26	$25.06
Other		N/A	N/A
	Total for MAJOR GROUP 54	$418,250.87	$8,365.01
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$12,033.52	$240.67
Other		$198,709.27	$3,974.19
	Total for MAJOR GROUP 55	$210,742.79	$4,214.86
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$396.81	$7.94
5621 Women's Clothing Stores		$2,028.50	$40.57
5632 Women's Accessory and Specialty Stores		$3,752.42	$75.05
5651 Family Clothing Stores		$3,758.87	$75.18
5661 Shoe Stores		$1,031.37	$20.63
5699 Miscellaneous Apparel and Accessory Stores		$3,700.25	$74.01
Other		N/A	N/A
	Total for MAJOR GROUP 56	$14,951.22	$299.04
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$539.00	$10.78
5731 Radio, Television, and Consumer Electronics Stores		$758.63	$15.17
5734 Computer and Computer Software Stores		$1,388.45	$27.77
Other		$55,961.99	$1,119.24
	Total for MAJOR GROUP 57	$58,648.07	$1,172.96
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$92,676.57	$1,853.53
5813 Drinking Places		$28,512.82	$570.25
	Total for MAJOR GROUP 58	$121,189.39	$2,423.78
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$19,187.30	$383.75
5941 Sporting Goods Stores and Bicycle Shops		$3,359.96	$67.20
5942 Book Stores		$727.77	$14.56
5961 Catalog and Mail-Order Houses		$251,245.57	$5,055.19
5963 Direct Selling Establishments		$2,908.62	$58.18
5999 Miscellaneous Retail Stores, NEC		$21,353.71	$427.07
Other		$4,783.12	$95.67
	Total for MAJOR GROUP 59	$303,566.05	$6,101.62
	Total for DIVISION G	$1,783,566.00	$35,701.61

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$715.00	$14.30
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,058.00	$21.16
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	$23,403.16	$468.06
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$34,558.48	$691.17
	Total for MAJOR GROUP 70	$34,558.48	$691.17
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$5,631.74	$112.64
7299 Miscellaneous Personal Services, NEC		$36,298.67	$725.97
Other		$52,710.87	$1,054.22
	Total for MAJOR GROUP 72	$94,641.28	$1,892.83
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,860.99	$37.22
7359 Equipment Rental and Leasing, NEC		$2,662.76	$53.25
7371 Computer Programming Services		$9,175.50	$183.51
7372 Prepackaged Software		$27,382.92	$547.65
7374 Computer Processing and Data Preparation and Processing Services		$1,211.19	$24.22
7378 Computer Maintenance and Repair		$4,480.58	$89.61
7379 Computer Related Services, NEC		$521.00	$10.42
7382 Security Systems Services		$2,086.44	$41.73
7389 Miscellaneous Business Services		$3,997.66	$79.95
Other		$16,313.32	$326.27
	Total for MAJOR GROUP 73	$69,692.36	$1,393.83
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops		$129,690.67	$2,593.82
7538 General Automotive Repair Shops		$87,470.44	$1,749.41
Other		N/A	N/A
	Total for MAJOR GROUP 75	$233,614.71	$4,672.30
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$3,661.94	$73.24
	Total for MAJOR GROUP 76	$3,661.94	$73.24
MAJOR GROUP: 78	Motion Pictures		
Other		$3,582.92	$71.65
	Total for MAJOR GROUP 78	$3,582.92	$71.65
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$62,624.36	$1,252.49
	Total for MAJOR GROUP 79	$62,624.36	$1,252.49
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		

Gregory - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			$405.50	$8.11
		Total for MAJOR GROUP 82	$405.50	$8.11
MAJOR GROUP: 83	Social Services			
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services			$41,358.20	$827.17
Other			$16,016.45	$320.33
		Total for MAJOR GROUP 87	$57,374.65	$1,147.50
MAJOR GROUP: 89	Miscellaneous Services			
8999 Services, NEC			$21,161.62	$423.23
		Total for MAJOR GROUP 89	$21,161.62	$423.23
		Total for DIVISION I	$757,926.86	$15,158.53

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$142,719.31	$2,854.39
C	Construction	$6,568.94	$131.38
D	Manufacturing	$317,201.11	$6,344.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,086.76	$5,581.74
F	Wholesale Trade	$243,183.91	$4,863.67
G	Retail Trade	$1,783,566.00	$35,701.61
H	Finance, Insurance, And Real Estate	$23,403.16	$468.06
I	Services	$757,926.86	$15,158.53
	Other	$549.61	$10.99
	Total for Gregory - General	$3,554,205.66	$71,114.40

Gregory - Gross Receipts

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP: 09	Fishing, Hunting, And Trapping			
Other			N/A	N/A
		Total for MAJOR GROUP 09	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: 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			$88,109.73	$881.10
		Total for MAJOR GROUP 54	$88,109.73	$881.10
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			
5812 Eating Places			$92,390.10	$923.91
5813 Drinking Places			$28,512.82	$285.13
		Total for MAJOR GROUP 58	$120,902.92	$1,209.04
MAJOR GROUP: 59	Miscellaneous Retail			

Gregory - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$251,964.66	$2,519.67
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60 Depository Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			$34,558.48	$345.58
		Total for MAJOR GROUP 70	$34,558.48	$345.58
MAJOR GROUP:	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$112,290.57	$1,122.90

Gregory - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$251,964.66	$2,519.67
I	Services	$112,290.57	$1,122.90
	Other	$47,774.60	$477.75
	Total for Gregory - Gross Receipts	$412,029.83	$4,120.32

Gregory Recap

A	Agriculture, Forestry, And Fishing	$2,854.39
C	Construction	$131.38
D	Manufacturing	$6,344.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,581.74
F	Wholesale Trade	$4,863.67
G	Retail Trade	$38,221.28
H	Finance, Insurance, And Real Estate	$468.06
I	Services	$16,281.43
	Other	$488.74
	Total for Gregory	$75,234.72

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Grenville - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC		$183.26	$3.67
Other		$299.23	$5.98
	Total for MAJOR GROUP 27	$482.49	$9.65
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,126.36	$22.53
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$818.50	$16.37
4813 Telephone Communications, Except Radiotelephone		$1,985.09	$39.70
4841 Cable and Other Pay Television Services		$2,069.50	$41.39
Other		$46.50	$0.93
	Total for MAJOR GROUP 48	$4,919.59	$98.39
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$12,983.35	$259.67
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$275.36	$5.51
Other		$506.40	$10.13

Grenville - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 50	$781.76	$15.64
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,007.75	$20.16
	Total for MAJOR GROUP 51	$1,007.75	$20.16
	Total for DIVISION F	$1,789.51	$35.80
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		$706.27	$14.13
	Total for MAJOR GROUP 53	$706.27	$14.13
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		$608.50	$12.17
Other		$390.50	$7.81
	Total for MAJOR GROUP 56	$999.00	$19.98
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$13,809.92	$288.32
5999 Miscellaneous Retail Stores, NEC		$2,165.34	$43.30
Other		$1,061.28	$21.23
	Total for MAJOR GROUP 59	$17,036.54	$352.85
	Total for DIVISION G	$44,657.89	$905.28
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$755.01	$15.10
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$6,953.92	$139.08
	Total for MAJOR GROUP 70	$6,953.92	$139.08
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$1,054.82	$21.10
7374 Computer Processing and Data Preparation and Processing Services		$129.48	$2.59
7379 Computer Related Services, NEC		$80.68	$1.61
7389 Miscellaneous Business Services		$37.10	$0.74
Other		$965.28	$19.31
	Total for MAJOR GROUP 73	$2,267.36	$45.35
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,564.10	$51.28
	Total for MAJOR GROUP 87	$2,564.10	$51.28
MAJOR GROUP: 89	Miscellaneous Services		

Grenville - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$15,136.38	$302.73

Grenville - General Recap

D	Manufacturing	$1,126.36	$22.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,983.35	$259.67
F	Wholesale Trade	$1,789.51	$35.80
G	Retail Trade	$44,657.89	$905.28
H	Finance, Insurance, And Real Estate	$755.01	$15.10
I	Services	$15,136.38	$302.73
	Other	$3,050.78	$61.02
	Total for Grenville - General	$79,499.28	$1,602.13

Grenville Recap

D	Manufacturing	$22.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$259.67
F	Wholesale Trade	$35.80
G	Retail Trade	$905.28
H	Finance, Insurance, And Real Estate	$15.10
I	Services	$302.73
	Other	$61.02
	Total for Grenville	$1,602.13

ITEMS OF NOTE:

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

Groton - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$96,445.39	$1,928.91
		Total for MAJOR GROUP 07	$96,445.39	$1,928.91
MAJOR GROUP:	09	Fishing, Hunting, And Trapping		
Other			N/A	N/A
		Total for MAJOR GROUP 09	N/A	N/A
		Total for DIVISION A	$96,518.86	$1,930.38
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning			$1,189.96	$23.80
Other			$11,432.86	$228.66
		Total for MAJOR GROUP 17	$12,622.82	$252.46
		Total for DIVISION C	$12,622.82	$252.46
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$434.38	$8.69
		Total for MAJOR GROUP 20	$434.38	$8.69
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/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			$1,121.00	$22.42
		Total for MAJOR GROUP 23	$1,121.00	$22.42
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$780.61	$15.61
2721 Periodicals: Publishing, or Publishing and Printing			$227.86	$4.56
2741 Miscellaneous Publishing			$509.74	$10.19
2752 Commercial Printing, Lithographic			$71.61	$1.43
2754 Commercial Printing, Gravure			$200.31	$4.00
2759 Commercial Printing, NEC			$2,501.99	$50.04
Other			$889.25	$17.79
		Total for MAJOR GROUP 27	$5,181.37	$103.62
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$11,619.50	$232.39
		Total for MAJOR GROUP 28	$11,619.50	$232.39
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$7,300.00	$146.00
		Total for MAJOR GROUP 35	$7,300.00	$146.00
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A

Groton - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$34,542.46	$690.85
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$5,820.21	$116.40
	Total for MAJOR GROUP 42	$5,820.21	$116.40
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$29,436.00	$588.72
4813	Telephone Communications, Except Radiotelephone	$227,063.46	$4,541.27
4841	Cable and Other Pay Television Services	$21,504.33	$430.09
4899	Communications Services, NEC	$356.46	$7.13
Other		N/A	N/A
	Total for MAJOR GROUP 48	$278,780.65	$5,575.62
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$253,314.61	$5,066.29
	Total for MAJOR GROUP 49	$253,314.61	$5,066.29
	Total for DIVISION E	$538,400.36	$10,768.01
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$443.50	$8.87
5044	Office Equipment	$2,681.85	$53.64
5045	Computers and Computer Peripheral Equipment and Software	$2,493.71	$49.87
5047	Medical, Dental, and Hospital Equipment and Supplies	$4,056.26	$81.13
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,209.77	$744.20
5072	Hardware	$16,085.10	$321.71
5074	Plumbing and Heating Equipment and Supplies	$9,551.18	$191.02
5085	Industrial Supplies	$2,964.06	$59.28
5087	Service Establishment Equipment and Supplies	$438.72	$8.77
5091	Sporting and Recreational Goods and Supplies	$1,639.99	$32.80
5092	Toys and Hobby Goods and Supplies	$3,429.50	$68.59
Other		$24,662.11	$493.24
	Total for MAJOR GROUP 50	$105,655.75	$2,113.12
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$10,163.51	$203.27
5136	Men's and Boys' Clothing and Furnishings	$430.13	$8.60
5137	Women's, Children's, and Infants' Clothing and Accessories	$2,112.95	$42.26
5139	Footwear	$194.50	$3.89
5142	Packaged Frozen Foods	$1,087.48	$21.75
5149	Groceries and Related Products, NEC	$163.92	$3.28
5199	Nondurable Goods, NEC	$872.89	$17.46
Other		$35,464.90	$709.29
	Total for MAJOR GROUP 51	$50,490.28	$1,009.80
	Total for DIVISION F	$156,146.03	$3,122.92
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Groton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5211 Lumber and Other Building Materials Dealers		$57,186.88	$1,143.74
5251 Hardware Stores		$2,759.00	$55.18
	Total for MAJOR GROUP 52	$59,945.88	$1,198.92
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$56,867.27	$1,137.35
5399 Miscellaneous General Merchandise Stores		$1,842.04	$36.84
Other		N/A	N/A
	Total for MAJOR GROUP 53	$130,598.58	$2,611.98
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$403,290.89	$8,065.81
5499 Miscellaneous Food Stores		$3,866.59	$77.33
Other		$257.45	$5.15
	Total for MAJOR GROUP 54	$407,414.93	$8,148.29
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$2,296.50	$45.94
Other		$76,930.92	$1,538.61
	Total for MAJOR GROUP 55	$79,227.42	$1,584.55
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$6,081.86	$121.65
5632 Women's Accessory and Specialty Stores		$3,341.16	$66.82
5651 Family Clothing Stores		$10,526.39	$210.53
5661 Shoe Stores		$1,244.81	$24.90
5699 Miscellaneous Apparel and Accessory Stores		$2,074.48	$41.49
Other		$553.74	$11.07
	Total for MAJOR GROUP 56	$23,822.44	$476.46
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$16,272.26	$325.44
5719 Miscellaneous Homefurnishings Stores		$1,466.50	$29.33
5731 Radio, Television, and Consumer Electronics Stores		$1,828.50	$36.57
5734 Computer and Computer Software Stores		$53,225.15	$1,064.51
Other		$13,731.63	$274.64
	Total for MAJOR GROUP 57	$86,524.04	$1,730.49
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$117,327.83	$2,453.45
Other		N/A	N/A
	Total for MAJOR GROUP 58	$205,956.96	$4,226.03
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$8,429.83	$168.60
5942 Book Stores		$447.98	$8.96
5943 Stationery Stores		$1,305.00	$26.10
5945 Hobby, Toy, and Game Stores		$411.85	$8.24
5961 Catalog and Mail-Order Houses		$271,863.00	$5,491.90
5963 Direct Selling Establishments		$5,818.96	$116.37
5999 Miscellaneous Retail Stores, NEC		$38,153.77	$763.08
Other		$19,914.22	$398.28
	Total for MAJOR GROUP 59	$346,344.61	$6,981.53
	Total for DIVISION G	$1,339,834.86	$26,958.25
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$1,020.02	$20.40
	Total for MAJOR GROUP 61	$1,020.02	$20.40
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A

Groton - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$12,140.90	$242.82
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$29,545.76	$590.91
7299 Miscellaneous Personal Services, NEC		$1,327.04	$26.54
Other		$10,049.78	$201.00
	Total for MAJOR GROUP 72	$40,922.58	$818.45
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,986.44	$39.73
7349 Building Cleaning and Maintenance Services, NEC		$6,995.03	$139.91
7359 Equipment Rental and Leasing, NEC		$11,498.91	$229.98
7371 Computer Programming Services		$5,211.03	$104.23
7372 Prepackaged Software		$35,735.71	$714.70
7374 Computer Processing and Data Preparation and Processing Services		$7,859.40	$157.19
7379 Computer Related Services, NEC		$2,128.58	$42.57
7382 Security Systems Services		$147.50	$2.95
7389 Miscellaneous Business Services		$5,306.80	$106.15
Other		$6,427.50	$128.54
	Total for MAJOR GROUP 73	$83,296.90	$1,665.95
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$49,329.69	$986.60
	Total for MAJOR GROUP 75	$49,329.69	$986.60
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$2,787.00	$55.75
	Total for MAJOR GROUP 76	$2,787.00	$55.75
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$7,476.41	$149.53
	Total for MAJOR GROUP 79	$7,476.41	$149.53
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$9,201.88	$184.04
8734 Testing Laboratories		$2,754.49	$55.09
8742 Management Consulting Services		$79.00	$1.58
Other		$29,313.44	$586.27

Groton - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
		Total for MAJOR GROUP 87	$41,348.81	$826.98
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$31,409.00	$628.18
		Total for MAJOR GROUP 89	$31,409.00	$628.18
		Total for DIVISION I	$316,359.26	$6,327.22

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$96,518.86	$1,930.38
C	Construction	$12,622.82	$252.46
D	Manufacturing	$34,542.46	$690.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$538,400.36	$10,768.01
F	Wholesale Trade	$156,146.03	$3,122.92
G	Retail Trade	$1,339,834.86	$26,958.25
H	Finance, Insurance, And Real Estate	$12,140.90	$242.82
I	Services	$316,359.26	$6,327.22
	Total for Groton - General	$2,506,565.55	$50,292.91

Groton - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$177,887.10	$1,778.87
		Total for MAJOR GROUP 58	$177,887.10	$1,778.87
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$232,249.39	$2,322.50
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A

Groton - Gross Receipts *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,390.28	$13.90

Groton - Gross Receipts Recap

G	Retail Trade	$232,249.39	$2,322.50
I	Services	$1,390.28	$13.90
	Other	$18.00	$0.18
	Total for Groton - Gross Receipts	$233,657.67	$2,336.58

Groton Recap

A	Agriculture, Forestry, And Fishing	$1,930.38
C	Construction	$252.46
D	Manufacturing	$690.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,768.01
F	Wholesale Trade	$3,122.92
G	Retail Trade	$29,280.75
H	Finance, Insurance, And Real Estate	$242.82
I	Services	$6,341.12
	Other	$0.18
	Total for Groton	$52,629.49

ITEMS OF NOTE:

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

Harrisburg - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		$1,122.00	$22.44
	Total for MAJOR GROUP 01	$1,122.00	$22.44
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$2,282.47	$45.65
	Total for MAJOR GROUP 02	$2,282.47	$45.65
MAJOR GROUP: 07	Agricultural Services		
0752	Animal Specialty Services, Except Veterinary	$153,516.08	$3,070.32
0782	Lawn and Garden Services	$110,532.73	$2,210.66
Other		$11,179.70	$223.59
	Total for MAJOR GROUP 07	$275,228.51	$5,504.57
	Total for DIVISION A	$278,632.98	$5,572.66
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	$1,285.73	$25.71
	Total for MAJOR GROUP 15	$1,285.73	$25.71
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$16,496.64	$329.93
	Total for MAJOR GROUP 16	$16,496.64	$329.93
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$35,312.30	$706.23
1731	Electrical Work	$4,290.40	$85.81
1751	Carpentry Work	$20,361.66	$407.23
1752	Floor Laying and Other Floor Work, NEC	$12,784.42	$255.69
1771	Concrete Work	$21,214.10	$424.29
1796	Installation or Erection of Building Equipment, NEC	$107,280.07	$2,145.61
1799	Special Trade Contractors, NEC	$22,067.10	$441.34
Other		$10,238.43	$204.77
	Total for MAJOR GROUP 17	$233,548.48	$4,670.97
	Total for DIVISION C	$251,330.85	$5,026.61
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043	Cereal Breakfast Foods	$322.00	$6.44
2047	Dog and Cat Food	$1,635.35	$32.71
2086	Bottled and Canned Soft Drinks and Carbonated Water	$2,918.30	$58.37
Other		$1,343.89	$26.87
	Total for MAJOR GROUP 20	$6,219.54	$124.39
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$886.97	$17.74
	Total for MAJOR GROUP 22	$886.97	$17.74
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	$4,976.50	$99.53
Other		$5,008.76	$100.17
	Total for MAJOR GROUP 23	$9,985.26	$199.70
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2434	Wood Kitchen Cabinets	$141,660.60	$2,833.21
2439	Structural Wood Members, NEC	$126,751.28	$2,535.03

Harrisburg - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 24	$269,188.29	$5,383.77
MAJOR GROUP: 25	Furniture And Fixtures		
Other		$4,590.88	$91.82
	Total for MAJOR GROUP 25	$4,590.88	$91.82
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,725.60	$74.51
2721 Periodicals: Publishing, or Publishing and Printing		$3,440.10	$68.80
2731 Books: Publishing, or Publishing and Printing		$2,111.50	$42.23
2741 Miscellaneous Publishing		$2,447.00	$48.94
2752 Commercial Printing, Lithographic		$28,339.62	$566.79
2754 Commercial Printing, Gravure		$2,271.19	$45.43
2759 Commercial Printing, NEC		$11,297.01	$225.94
Other		$831.25	$16.63
	Total for MAJOR GROUP 27	$54,463.27	$1,089.27
MAJOR GROUP: 28	Chemicals And Allied Products		
2834 Pharmaceutical Preparations		$1,330.00	$26.60
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$2,763.25	$55.27
Other		$4,352.09	$87.04
	Total for MAJOR GROUP 28	$8,445.34	$168.91
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		$1,726.00	$34.52
Other		N/A	N/A
	Total for MAJOR GROUP 30	$3,634.00	$72.68
MAJOR GROUP: 31	Leather And Leather Products		
Other		$1,025.50	$20.51
	Total for MAJOR GROUP 31	$1,025.50	$20.51
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$95,941.17	$1,918.83
	Total for MAJOR GROUP 32	$95,941.17	$1,918.83
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$11,968.26	$239.37
	Total for MAJOR GROUP 34	$11,968.26	$239.37
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3577 Computer Peripheral Equipment, NEC		$211.50	$4.23
Other		$5,280.27	$105.61
	Total for MAJOR GROUP 35	$5,491.77	$109.84
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$12,976.99	$259.54
	Total for MAJOR GROUP 36	$12,976.99	$259.54
MAJOR GROUP: 37	Transportation Equipment		
Other		$869.79	$17.40
	Total for MAJOR GROUP 37	$869.79	$17.40
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$14,115.00	$282.30
	Total for MAJOR GROUP 38	$14,115.00	$282.30
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$3,944.50	$78.89
3999 Manufacturing Industries, NEC		$335.50	$6.71
Other		$28,005.64	$560.12
	Total for MAJOR GROUP 39	$32,285.64	$645.72
	Total for DIVISION D	$535,057.42	$10,701.19

Harrisburg - General *continued...*

		Taxable	Tax Due
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		$134,532.14	$2,690.63
Other		N/A	N/A
	Total for MAJOR GROUP 42	$139,938.24	$2,798.75
MAJOR GROUP: 44	Water Transportation		
4499 Water Transportation Services, NEC		$5,308.00	$106.16
	Total for MAJOR GROUP 44	$5,308.00	$106.16
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		$222,526.02	$4,450.52
4813 Telephone Communications, Except Radiotelephone		$63,082.33	$1,261.66
4841 Cable and Other Pay Television Services		$163,704.83	$3,274.10
4899 Communications Services, NEC		$3,265.89	$65.32
Other		$546.35	$10.93
	Total for MAJOR GROUP 48	$453,125.42	$9,062.53
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953 Refuse Systems		$14,322.26	$286.45
4959 Sanitary Services, NEC		$1,467.50	$29.35
Other		$1,102,378.57	$22,047.57
	Total for MAJOR GROUP 49	$1,118,168.33	$22,363.37
	Total for DIVISION E	$1,716,962.47	$34,339.26
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$3,459.14	$69.19
5013 Motor Vehicle Supplies and New Parts		$5,852.34	$117.05
5021 Furniture		$3,134.01	$62.68
5032 Brick, Stone, and Related Construction Materials		$10,157.22	$203.14
5039 Construction Materials, NEC		$143,078.05	$2,861.56
5044 Office Equipment		$17,323.95	$346.48
5045 Computers and Computer Peripheral Equipment and Software		$29,767.80	$595.36
5046 Commercial Equipment, NEC		$5,218.84	$104.38
5047 Medical, Dental, and Hospital Equipment and Supplies		$10,795.04	$215.90
5049 Professional Equipment and Supplies, NEC		$1,039.39	$20.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$73,384.32	$1,467.68
5064 Electrical Appliances, Television and Radio Sets		$3,452.05	$69.04
5065 Electronic Parts and Equipment, NEC		$8,301.16	$166.02
5074 Plumbing and Heating Equipment and Supplies		$102,409.62	$2,048.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$17,290.84	$345.82
5084 Industrial Machinery and Equipment		$29,699.93	$594.00
5085 Industrial Supplies		$10,933.44	$218.67
5087 Service Establishment Equipment and Supplies		$6,377.10	$127.54
5091 Sporting and Recreational Goods and Supplies		$25,858.78	$517.18
5092 Toys and Hobby Goods and Supplies		$32,585.68	$651.72
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$1,525.70	$30.51
5099 Durable Goods, NEC		$31,048.17	$620.96
Other		$85,267.11	$1,705.35
	Total for MAJOR GROUP 50	$657,959.68	$13,159.22
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies		$674.44	$13.49
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$8,130.92	$162.62
5136 Men's and Boys' Clothing and Furnishings		$4,992.42	$99.85

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5137	Women's, Children's, and Infants' Clothing and Accessories	$8,812.43	$176.26
5139	Footwear	$2,040.13	$40.80
5141	Groceries, General Line	$477,161.06	$9,543.22
5142	Packaged Frozen Foods	$10,221.15	$204.43
5149	Groceries and Related Products, NEC	$1,381.88	$27.64
5153	Grain and Field Beans	$526.28	$10.53
5191	Farm Supplies	$47,897.41	$957.95
5199	Nondurable Goods, NEC	$4,517.15	$90.35
Other		$33,914.69	$678.29
	Total for MAJOR GROUP 51	$600,269.96	$12,005.43
	Total for DIVISION F	$1,258,229.64	$25,164.65
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$989,953.98	$21,404.15
5231	Paint, Glass, and Wallpaper Stores	$60,638.33	$1,212.77
5251	Hardware Stores	$209,092.32	$4,181.86
	Total for MAJOR GROUP 52	$1,259,684.63	$26,798.78
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$354,410.32	$7,088.21
5331	Variety Stores	$85,101.52	$1,702.03
5399	Miscellaneous General Merchandise Stores	$29,791.70	$595.82
	Total for MAJOR GROUP 53	$469,303.54	$9,386.06
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$1,135,333.64	$22,706.68
5499	Miscellaneous Food Stores	$11,649.92	$233.01
Other		$433.80	$8.68
	Total for MAJOR GROUP 54	$1,147,417.36	$22,948.37
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$25,204.29	$504.10
5541	Gasoline Service Station	$703,131.42	$14,062.63
Other		$67,777.03	$1,355.54
	Total for MAJOR GROUP 55	$796,112.74	$15,922.27
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$3,817.43	$76.35
5621	Women's Clothing Stores	$19,348.55	$386.97
5632	Women's Accessory and Specialty Stores	$20,544.24	$410.88
5641	Children's and Infants' Wear Stores	$2,404.00	$48.08
5651	Family Clothing Stores	$58,227.86	$1,164.56
5661	Shoe Stores	$10,462.22	$209.24
5699	Miscellaneous Apparel and Accessory Stores	$7,632.41	$152.65
	Total for MAJOR GROUP 56	$122,436.71	$2,448.73
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$201,515.26	$4,030.30
5713	Floor Coverings Stores	$93,094.15	$1,861.89
5714	Drapery, Curtain, and Upholstery Stores	$16,227.01	$324.54
5719	Miscellaneous Homefurnishings Stores	$10,672.05	$213.44
5722	Household Appliance Stores	$63,609.13	$1,272.18
5731	Radio, Television, and Consumer Electronics Stores	$28,669.69	$573.39
5734	Computer and Computer Software Stores	$2,991.96	$59.84
5736	Musical Instruments Stores	$14,656.86	$293.13
Other		N/A	N/A
	Total for MAJOR GROUP 57	$432,682.61	$8,653.64
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$622,824.26	$12,456.49
Other		N/A	N/A
	Total for MAJOR GROUP 58	$714,001.56	$14,280.04
MAJOR GROUP: 59	Miscellaneous Retail		

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5912	Drug Stores and Proprietary Stores	$1,203.50	$24.07
5921	Liquor Stores	$39,712.63	$794.25
5941	Sporting Goods Stores and Bicycle Shops	$45,563.78	$911.28
5942	Book Stores	$7,583.58	$151.68
5943	Stationery Stores	$55,385.92	$1,107.72
5944	Jewelry Stores	$539.00	$10.78
5945	Hobby, Toy, and Game Stores	$4,497.69	$89.95
5947	Gift, Novelty, and Souvenir Shops	$992.24	$19.84
5961	Catalog and Mail-Order Houses	$1,877,962.45	$37,710.29
5962	Automatic Merchandise Machine Operators	$1,173.08	$23.46
5963	Direct Selling Establishments	$43,349.41	$866.98
5984	Liquefied Petroleum Gas Dealers	$7,075.35	$141.50
5999	Miscellaneous Retail Stores, NEC	$276,473.89	$5,529.52
Other		$40,666.87	$813.34
	Total for MAJOR GROUP 59	$2,402,179.39	$48,194.66
	Total for DIVISION G	$7,343,818.54	$148,632.55
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$1,289.00	$25.78
	Total for MAJOR GROUP 60	$1,289.00	$25.78
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$9,176.58	$183.53
	Total for MAJOR GROUP 61	$9,176.58	$183.53
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$2,125.86	$42.52
	Total for MAJOR GROUP 64	$2,125.86	$42.52
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$192,368.04	$3,847.38
	Total for MAJOR GROUP 65	$192,368.04	$3,847.38
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		$992.96	$19.86
	Total for MAJOR GROUP 67	$992.96	$19.86
	Total for DIVISION H	$211,288.94	$4,225.80
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	$6,422.84	$128.46
7221	Photographic Studios, Portrait	$89,701.73	$1,794.05
7231	Beauty Shops	$13,426.00	$268.52
7299	Miscellaneous Personal Services, NEC	$35,104.20	$702.09
Other		$28,278.31	$565.56
	Total for MAJOR GROUP 72	$172,933.08	$3,458.68
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$5,545.82	$110.92
7322	Adjustment and Collection Services	$2,668.61	$53.37
7331	Direct Mail Advertising Services	$2,231.92	$44.64
7335	Commercial Photography	$7,702.71	$154.05
7342	Disinfecting and Pest Control Services	$21,122.75	$422.45

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7349	Building Cleaning and Maintenance Services, NEC	$44,539.87	$890.81
7353	Heavy Construction Equipment Rental and Leasing	$13,861.53	$277.23
7359	Equipment Rental and Leasing, NEC	$43,682.37	$873.64
7363	Help Supply Services	$8,865.76	$177.32
7371	Computer Programming Services	$7,363.78	$147.27
7372	Prepackaged Software	$221,678.26	$4,433.55
7373	Computer Integrated Systems Design	$6,847.73	$136.96
7374	Computer Processing and Data Preparation and Processing Services	$201,447.28	$4,028.93
7379	Computer Related Services, NEC	$43,249.92	$864.99
7381	Detective, Guard, and Armored Car Services	$2,578.22	$51.56
7382	Security Systems Services	$43,145.12	$862.91
7384	Photofinishing Laboratories	$5,551.41	$111.03
7389	Miscellaneous Business Services	$69,476.82	$1,389.55
Other		$20,375.15	$407.50
	Total for MAJOR GROUP 73	$771,935.03	$15,438.68
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536	Automotive Glass Replacement Shops	$12,860.40	$257.21
7539	Automotive Repair Shops, NEC	$25,754.98	$515.09
Other		$289,039.32	$5,780.78
	Total for MAJOR GROUP 75	$327,654.70	$6,553.08
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$4,220.71	$84.41
7629	Electrical and Electronic Repair Shops, NEC	$1,093.87	$21.88
7699	Repair Shops and Related Services, NEC	$30,876.24	$617.53
Other		$5,805.21	$116.11
	Total for MAJOR GROUP 76	$41,996.03	$839.93
MAJOR GROUP: 78	Motion Pictures		
Other		$1,234.76	$24.70
	Total for MAJOR GROUP 78	$1,234.76	$24.70
MAJOR GROUP: 79	Amusement And Recreation Services		
7993	Coin-Operated Amusement Devices	$2,392.53	$47.85
7999	Amusement and Recreation Services, NEC	$752,175.55	$15,043.52
Other		$61,735.16	$1,234.70
	Total for MAJOR GROUP 79	$816,303.24	$16,326.07
MAJOR GROUP: 80	Health Services		
Other		$27,169.35	$543.39
	Total for MAJOR GROUP 80	$27,169.35	$543.39
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$517.95	$10.36
	Total for MAJOR GROUP 81	$517.95	$10.36
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$1,546.86	$30.93
Other		$2,518.99	$50.38
	Total for MAJOR GROUP 82	$4,065.85	$81.31
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8641	Civic, Social, and Fraternal Associations	$677.48	$13.55
8661	Religious Organizations	$200.32	$4.01
Other		N/A	N/A
	Total for MAJOR GROUP 86	$1,056.80	$21.14
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$166,226.67	$3,324.54
8713	Surveying Services	$13,949.76	$279.00
8721	Accounting, Auditing, and Bookkeeping Services	$123,986.05	$2,479.72
8734	Testing Laboratories	$1,657.60	$33.15

		Taxable	Tax Due
Harrisburg - General *continued...*			
DIVISION: I	**Services *continued...***		
8741 Management Services		$1,037.50	$20.75
8742 Management Consulting Services		$55,415.18	$1,108.31
8748 Business Consulting Services, NEC		$9,735.75	$194.72
Other		N/A	N/A
	Total for MAJOR GROUP 87	$373,537.51	$7,470.77
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$101,669.25	$2,033.39
	Total for MAJOR GROUP 89	$101,669.25	$2,033.39
	Total for DIVISION I	$2,643,531.17	$52,870.65

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$278,632.98	$5,572.66
C	Construction	$251,330.85	$5,026.61
D	Manufacturing	$535,057.42	$10,701.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,716,962.47	$34,339.26
F	Wholesale Trade	$1,258,229.64	$25,164.65
G	Retail Trade	$7,343,818.54	$148,632.55
H	Finance, Insurance, And Real Estate	$211,288.94	$4,225.80
I	Services	$2,643,531.17	$52,870.65
	Other	$362.00	$7.24
	Total for Harrisburg - General	$14,239,214.01	$286,540.61

Harrisburg - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$234,408.47	$2,344.08
	Total for MAJOR GROUP 55	$234,408.47	$2,344.08
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		

Harrisburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5812 Eating Places		$634,260.47	$6,342.62
Other		N/A	N/A
	Total for MAJOR GROUP 58	$717,627.75	$7,176.29
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$1,885.25	$18.85
Other		$45,984.39	$459.84
	Total for MAJOR GROUP 59	$47,869.64	$478.69
	Total for DIVISION G	$1,105,088.82	$11,050.89
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$673,164.26	$6,731.65

Harrisburg - Gross Receipts Recap

G	Retail Trade	$1,105,088.82	$11,050.89
I	Services	$673,164.26	$6,731.65
	Other	$70,199.22	$702.00
	Total for Harrisburg - Gross Receipts	$1,848,452.30	$18,484.54

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$5,572.66
C	Construction	$5,026.61
D	Manufacturing	$10,701.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,339.26
F	Wholesale Trade	$25,164.65
G	Retail Trade	$159,683.44
H	Finance, Insurance, And Real Estate	$4,225.80
I	Services	$59,602.30
	Other	$709.24
	Total for Harrisburg	$305,025.15

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Harrold - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$216.42	$4.33
2752 Commercial Printing, Lithographic		$67.00	$1.34
2754 Commercial Printing, Gravure		$12.32	$0.25
2759 Commercial Printing, NEC		$1,005.19	$20.10
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,290.95	$25.82
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$7,967.97	$159.36
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,567.50	$51.35
4813 Telephone Communications, Except Radiotelephone		$4,983.00	$99.66
4841 Cable and Other Pay Television Services		$3,109.00	$62.18
4899 Communications Services, NEC		$435.00	$8.70
	Total for MAJOR GROUP 48	$11,094.50	$221.89
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$52,502.56	$1,050.05
	Total for MAJOR GROUP 49	$52,502.56	$1,050.05
	Total for DIVISION E	$68,424.56	$1,368.49
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$805.57	$16.11
Other		$21,592.85	$431.86
	Total for MAJOR GROUP 50	$22,398.42	$447.97
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$7,496.35	$149.92
	Total for MAJOR GROUP 51	$7,496.35	$149.92
	Total for DIVISION F	$29,894.77	$597.89
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$6,903.77	$138.08

Harrold - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 53	$6,923.72	$138.48
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$591.50	$11.83
	Total for MAJOR GROUP 54	$591.50	$11.83
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$24,495.30	$489.91
	Total for MAJOR GROUP 55	$24,495.30	$489.91
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$473.30	$9.47
5661 Shoe Stores		$502.50	$10.05
Other		$1,212.27	$24.25
	Total for MAJOR GROUP 56	$2,188.07	$43.77
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$454.29	$9.09
5734 Computer and Computer Software Stores		$354.50	$7.09
Other		$1,029.49	$20.59
	Total for MAJOR GROUP 57	$1,838.28	$36.77
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$31,580.82	$659.88
5999 Miscellaneous Retail Stores, NEC		$299,353.57	$5,987.08
Other		$4,407.56	$88.15
	Total for MAJOR GROUP 59	$335,341.95	$6,735.11
	Total for DIVISION G	$371,979.79	$7,467.89
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$307.00	$6.14
	Total for MAJOR GROUP 72	$307.00	$6.14
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,901.15	$38.02
7372 Prepackaged Software		$4,356.57	$87.13
7374 Computer Processing and Data Preparation and Processing Services		$122.45	$2.45
7389 Miscellaneous Business Services		$217.11	$4.34
Other		$23,073.35	$461.46
	Total for MAJOR GROUP 73	$29,670.63	$593.40
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A

		Taxable	Tax Due
Harrold - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$35,218.14	$704.36
	Total for MAJOR GROUP 87	$35,218.14	$704.36
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,195.50	$123.91
	Total for MAJOR GROUP 89	$6,195.50	$123.91
	Total for DIVISION I	$76,181.15	$1,523.61

Harrold - General Recap

D	Manufacturing	$7,967.97	$159.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,424.56	$1,368.49
F	Wholesale Trade	$29,894.77	$597.89
G	Retail Trade	$371,979.79	$7,467.89
I	Services	$76,181.15	$1,523.61
	Other	$907.38	$18.15
	Total for Harrold - General	$555,355.62	$11,135.39

Harrold Recap

D	Manufacturing	$159.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,368.49
F	Wholesale Trade	$597.89
G	Retail Trade	$7,467.89
I	Services	$1,523.61
	Other	$18.15
	Total for Harrold	$11,135.39

ITEMS OF NOTE:

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

Hartford - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$4,832.96	$96.66
	Total for MAJOR GROUP 02	$4,832.96	$96.66
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$1,965.70	$39.31
0752 Animal Specialty Services, Except Veterinary		$4,758.17	$95.16
0782 Lawn and Garden Services		$2,976.75	$59.54
	Total for MAJOR GROUP 07	$9,700.62	$194.01
	Total for DIVISION A	$14,582.58	$291.65
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$14,065.47	$281.31
1751 Carpentry Work		$1,438.53	$28.77
1799 Special Trade Contractors, NEC		$6,568.97	$131.37
Other		$19,693.29	$393.87
	Total for MAJOR GROUP 17	$41,766.26	$835.32
	Total for DIVISION C	$42,652.76	$853.05
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$4,830.39	$96.60
Other		$12,461.58	$249.23
	Total for MAJOR GROUP 20	$17,291.97	$345.83
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$2,549.26	$50.98
	Total for MAJOR GROUP 23	$2,549.26	$50.98
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,565.15	$91.32
2721 Periodicals: Publishing, or Publishing and Printing		$310.53	$6.20
2731 Books: Publishing, or Publishing and Printing		$9,218.73	$184.37
2741 Miscellaneous Publishing		$2,185.74	$43.71
2752 Commercial Printing, Lithographic		$892.50	$17.85
2754 Commercial Printing, Gravure		$992.58	$19.85

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
2759	Commercial Printing, NEC	$4,181.79	$83.63
Other		$1,186.75	$23.74
	Total for MAJOR GROUP 27	$23,533.77	$470.67
MAJOR GROUP: 28	Chemicals And Allied Products		
2844	Perfumes, Cosmetics, and Other Toilet Preparations	$183.30	$3.67
Other		$4,859.02	$97.18
	Total for MAJOR GROUP 28	$5,042.32	$100.85
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$134,920.70	$2,698.41
	Total for MAJOR GROUP 34	$134,920.70	$2,698.41
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$99,330.76	$1,986.62
	Total for MAJOR GROUP 35	$99,330.76	$1,986.62
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$12,427.92	$248.56
	Total for MAJOR GROUP 36	$12,427.92	$248.56
MAJOR GROUP: 37	Transportation Equipment		
Other		$275.98	$5.52
	Total for MAJOR GROUP 37	$275.98	$5.52
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$8,875.28	$177.51
	Total for MAJOR GROUP 38	$8,875.28	$177.51
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949	Sporting and Athletic Goods, NEC	$1,826.50	$36.53
Other		$1,342.00	$26.84
	Total for MAJOR GROUP 39	$3,168.50	$63.37
	Total for DIVISION D	$323,492.10	$6,469.83
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$83,103.50	$1,662.07
Other		N/A	N/A
	Total for MAJOR GROUP 42	$85,233.50	$1,704.67
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	$92,228.92	$1,844.58
4813	Telephone Communications, Except Radiotelephone	$64,813.70	$1,296.28
4841	Cable and Other Pay Television Services	$60,067.46	$1,201.35
4899	Communications Services, NEC	$1,377.47	$27.55
Other		$234.00	$4.68
	Total for MAJOR GROUP 48	$218,721.55	$4,374.44
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4959	Sanitary Services, NEC	$21,170.23	$423.40
Other		$477,682.80	$9,553.66
	Total for MAJOR GROUP 49	$498,853.03	$9,977.06

Hartford - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$804,655.08	$16,093.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,832.09	$36.64
5013 Motor Vehicle Supplies and New Parts	$1,126.50	$22.53
5032 Brick, Stone, and Related Construction Materials	$24,729.66	$494.60
5044 Office Equipment	$4,066.47	$81.34
5045 Computers and Computer Peripheral Equipment and Software	$10,867.57	$217.34
5046 Commercial Equipment, NEC	$2,974.98	$59.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,326.50	$126.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,303.64	$506.07
5064 Electrical Appliances, Television and Radio Sets	$1,725.24	$34.50
5065 Electronic Parts and Equipment, NEC	$3,739.87	$74.80
5074 Plumbing and Heating Equipment and Supplies	$24,550.35	$491.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,922.87	$118.45
5084 Industrial Machinery and Equipment	$18,943.69	$378.87
5085 Industrial Supplies	$5,334.43	$106.69
5087 Service Establishment Equipment and Supplies	$22,479.62	$449.59
5091 Sporting and Recreational Goods and Supplies	$6,580.95	$131.62
5092 Toys and Hobby Goods and Supplies	$8,764.00	$175.28
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$386.00	$7.72
5099 Durable Goods, NEC	$12,927.00	$258.54
Other	$43,073.66	$861.49
Total for MAJOR GROUP 50	$231,655.09	$4,633.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,994.25	$139.89
5136 Men's and Boys' Clothing and Furnishings	$1,502.64	$30.05
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,196.80	$63.94
5139 Footwear	$1,582.16	$31.64
5141 Groceries, General Line	$3,411.15	$68.22
5142 Packaged Frozen Foods	$5,134.50	$102.69
5149 Groceries and Related Products, NEC	$1,552.03	$31.05
5153 Grain and Field Beans	$463.00	$9.26
5191 Farm Supplies	$484.73	$9.70
5199 Nondurable Goods, NEC	$4,504.71	$90.09
Other	$1,631.01	$32.62
Total for MAJOR GROUP 51	$30,456.98	$609.15
Total for DIVISION F	$262,112.07	$5,242.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$295,061.18	$5,901.23
5251 Hardware Stores	$102,256.91	$2,045.15
Other	$9,125.70	$182.51
Total for MAJOR GROUP 52	$406,443.79	$8,128.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$167,845.21	$3,356.90
5331 Variety Stores	$125,269.12	$2,505.38
5399 Miscellaneous General Merchandise Stores	$1,329.91	$26.60
Total for MAJOR GROUP 53	$294,444.24	$5,888.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$483,897.72	$9,677.95
5421 Meat and Fish Markets, Including Freezer Provisioners	$113,125.81	$2,262.52
5499 Miscellaneous Food Stores	$6,578.74	$131.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$603,694.97	$12,073.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$127,359.65	$2,547.20

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5541 Gasoline Service Station		$302,231.57	$6,044.63
Other		N/A	N/A
	Total for MAJOR GROUP 55	$432,069.28	$8,641.39
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$1,609.79	$32.20
5621 Women's Clothing Stores		$7,943.63	$158.88
5632 Women's Accessory and Specialty Stores		$6,553.16	$131.06
5641 Children's and Infants' Wear Stores		$664.08	$13.28
5651 Family Clothing Stores		$22,675.78	$453.51
5661 Shoe Stores		$5,221.98	$104.44
5699 Miscellaneous Apparel and Accessory Stores		$4,005.50	$80.11
	Total for MAJOR GROUP 56	$48,673.92	$973.48
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$51,068.17	$1,021.36
5719 Miscellaneous Homefurnishings Stores		$10,803.70	$216.07
5722 Household Appliance Stores		$50,903.44	$1,018.07
5731 Radio, Television, and Consumer Electronics Stores		$7,650.10	$153.00
5734 Computer and Computer Software Stores		$5,599.56	$112.00
5736 Musical Instruments Stores		$655.45	$13.11
Other		$13,285.27	$265.71
	Total for MAJOR GROUP 57	$139,965.69	$2,799.32
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$238,166.38	$4,763.33
5813 Drinking Places		$110,645.42	$2,212.91
	Total for MAJOR GROUP 58	$348,811.80	$6,976.24
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$446.50	$8.93
5921 Liquor Stores		$610.95	$12.22
5941 Sporting Goods Stores and Bicycle Shops		$41,897.69	$837.96
5942 Book Stores		$2,592.45	$51.85
5943 Stationery Stores		$1,771.59	$35.43
5945 Hobby, Toy, and Game Stores		$1,238.22	$24.76
5947 Gift, Novelty, and Souvenir Shops		$311.21	$6.23
5961 Catalog and Mail-Order Houses		$741,055.43	$14,898.97
5962 Automatic Merchandise Machine Operators		$3,745.78	$74.92
5963 Direct Selling Establishments		$15,872.55	$317.46
5984 Liquefied Petroleum Gas Dealers		$2,970.70	$59.41
5999 Miscellaneous Retail Stores, NEC		$74,626.89	$1,492.55
Other		$600.83	$12.02
	Total for MAJOR GROUP 59	$887,740.79	$17,832.71
	Total for DIVISION G	$3,161,844.48	$63,314.81
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		$1,801.50	$36.03
	Total for MAJOR GROUP 63	$1,801.50	$36.03
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$3,073.48	$61.47
	Total for MAJOR GROUP 64	$3,073.48	$61.47
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$79,171.56	$1,583.44

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 65	$79,171.56	$1,583.44
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		$848.31	$16.97
	Total for MAJOR GROUP 67	$848.31	$16.97
	Total for DIVISION H	$87,806.85	$1,756.15
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$38,630.93	$772.61
	Total for MAJOR GROUP 70	$38,630.93	$772.61
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$45,461.95	$909.24
7231 Beauty Shops		$14,264.18	$285.29
7299 Miscellaneous Personal Services, NEC		$5,866.02	$117.32
Other		$20,217.84	$404.37
	Total for MAJOR GROUP 72	$85,809.99	$1,716.22
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$666.50	$13.33
7342 Disinfecting and Pest Control Services		$7,696.97	$153.94
7349 Building Cleaning and Maintenance Services, NEC		$11,165.93	$223.32
7359 Equipment Rental and Leasing, NEC		$19,744.00	$394.88
7371 Computer Programming Services		$2,147.83	$42.96
7372 Prepackaged Software		$102,075.47	$2,041.51
7373 Computer Integrated Systems Design		$4,264.29	$85.29
7374 Computer Processing and Data Preparation and Processing Services		$15,187.69	$303.75
7378 Computer Maintenance and Repair		$408.25	$8.17
7379 Computer Related Services, NEC		$11,044.88	$220.89
7381 Detective, Guard, and Armored Car Services		$1,161.45	$23.23
7382 Security Systems Services		$10,487.03	$209.74
7389 Miscellaneous Business Services		$20,561.86	$411.23
Other		$9,711.00	$194.22
	Total for MAJOR GROUP 73	$216,323.15	$4,326.46
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops		$4,032.07	$80.64
7538 General Automotive Repair Shops		$151,048.15	$3,020.97
7539 Automotive Repair Shops, NEC		$18,058.77	$361.18
7549 Automotive Services, Except Repair and Carwashes		$4,406.41	$88.13
Other		$85,753.51	$1,715.07
	Total for MAJOR GROUP 75	$263,298.91	$5,265.99
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$1,097.22	$21.95
Other		$37,308.41	$746.17
	Total for MAJOR GROUP 76	$38,405.63	$768.12
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$613.00	$12.26
Other		$49,356.80	$987.14
	Total for MAJOR GROUP 79	$49,969.80	$999.40
MAJOR GROUP: 80	Health Services		
Other		$1,347.76	$26.96
	Total for MAJOR GROUP 80	$1,347.76	$26.96
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$78,090.69	$1,561.81
	Total for MAJOR GROUP 81	$78,090.69	$1,561.81
MAJOR GROUP: 82	Educational Services		

		Taxable	Tax Due
Hartford - General *continued...*			
DIVISION: I	**Services *continued...***		
8299 Schools and Educational Services NEC		$302.50	$6.05
Other		N/A	N/A
	Total for MAJOR GROUP 82	$432.50	$8.65
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		$172.29	$3.45
	Total for MAJOR GROUP 86	$172.29	$3.45
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$17,529.29	$350.59
8721 Accounting, Auditing, and Bookkeeping Services		$75,217.50	$1,504.36
8734 Testing Laboratories		$93,189.37	$1,863.79
8742 Management Consulting Services		$2,387.33	$47.75
Other		$14,295.09	$285.91
	Total for MAJOR GROUP 87	$202,618.58	$4,052.40
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$57,873.94	$1,157.48
	Total for MAJOR GROUP 89	$57,873.94	$1,157.48
	Total for DIVISION I	$1,033,928.81	$20,678.64

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$14,582.58	$291.65
C	Construction	$42,652.76	$853.05
D	Manufacturing	$323,492.10	$6,469.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$804,655.08	$16,093.11
F	Wholesale Trade	$262,112.07	$5,242.25
G	Retail Trade	$3,161,844.48	$63,314.81
H	Finance, Insurance, And Real Estate	$87,806.85	$1,756.15
I	Services	$1,033,928.81	$20,678.64
	Other	($286.00)	($5.72)
	Total for Hartford - General	$5,730,788.73	$114,693.77

Hartford - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$93,883.95	$938.84
Other		N/A	N/A
	Total for MAJOR GROUP 54	$110,769.13	$1,107.69
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		

Hartford - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
5812 Eating Places			$208,124.05	$2,081.24
5813 Drinking Places			$110,645.42	$1,106.46
		Total for MAJOR GROUP 58	$318,769.47	$3,187.70
MAJOR GROUP: 59	Miscellaneous Retail			
Other			$742.75	$7.43
		Total for MAJOR GROUP 59	$742.75	$7.43
		Total for DIVISION G	$548,556.33	$5,485.57
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		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			$38,440.69	$384.41
		Total for MAJOR GROUP 70	$38,440.69	$384.41
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			$5,468.32	$54.68
		Total for MAJOR GROUP 73	$5,468.32	$54.68
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$75,346.84	$753.47

Hartford - Gross Receipts Recap

G	Retail Trade	$548,556.33	$5,485.57
I	Services	$75,346.84	$753.47
	Other	$9,654.56	$96.55
	Total for Hartford - Gross Receipts	$633,557.73	$6,335.59

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

Returns Filed: February 2026

Hartford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$291.65
C	Construction		$853.05
D	Manufacturing		$6,469.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$16,093.11
F	Wholesale Trade		$5,242.25
G	Retail Trade		$68,800.38
H	Finance, Insurance, And Real Estate		$1,756.15
I	Services		$21,432.11
	Other		$90.83
	Total for Hartford		$121,029.36

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.

Hayti - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$13,554.93	$271.10
		Total for MAJOR GROUP 17	$13,554.93	$271.10
		Total for DIVISION C	$16,311.36	$326.23
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$304.73	$6.09
		Total for MAJOR GROUP 20	$304.73	$6.09
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
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			$396.17	$7.92
2754 Commercial Printing, Gravure			$30.32	$0.61
2759 Commercial Printing, NEC			$360.19	$7.20
Other			$553.70	$11.07
		Total for MAJOR GROUP 27	$1,340.38	$26.80
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$613.69	$12.27
		Total for MAJOR GROUP 36	$613.69	$12.27
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$33,842.72	$676.84
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			$6,419.38	$128.39
Other			$9,730.07	$194.60

Hayti - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 42	$16,149.45	$322.99
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,889.00	$77.78
4813 Telephone Communications, Except Radiotelephone		$9,863.43	$197.20
4841 Cable and Other Pay Television Services		$6,887.39	$137.75
4899 Communications Services, NEC		$97.21	$1.94
Other		N/A	N/A
	Total for MAJOR GROUP 48	$20,743.03	$414.79
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$84,797.67	$1,695.96
	Total for MAJOR GROUP 49	$84,797.67	$1,695.96
	Total for DIVISION E	$121,725.15	$2,434.44
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$871.59	$17.43
5045 Computers and Computer Peripheral Equipment and Software		$1,678.28	$33.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$2,118.17	$42.36
5074 Plumbing and Heating Equipment and Supplies		$32,293.61	$645.87
Other		$47,160.64	$943.22
	Total for MAJOR GROUP 50	$84,122.29	$1,682.44
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$203.00	$4.06
5137 Women's, Children's, and Infants' Clothing and Accessories		$510.50	$10.21
Other		$6,519.84	$130.40
	Total for MAJOR GROUP 51	$7,233.34	$144.67
	Total for DIVISION F	$91,355.63	$1,827.11
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$196,146.08	$3,922.93
Other		$8,396.98	$167.94
	Total for MAJOR GROUP 52	$204,543.06	$4,090.87
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$22,846.37	$456.93
5399 Miscellaneous General Merchandise Stores		$5,246.64	$104.93
	Total for MAJOR GROUP 53	$28,093.01	$561.86
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$140.04	$2.80
Other		N/A	N/A
	Total for MAJOR GROUP 54	$312.74	$6.25
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$22,280.68	$445.62
Other		N/A	N/A
	Total for MAJOR GROUP 55	$64,197.03	$1,283.95
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$205.50	$4.11
5621 Women's Clothing Stores		$692.40	$13.85
5651 Family Clothing Stores		$1,153.54	$23.07
5661 Shoe Stores		$467.34	$9.35
5699 Miscellaneous Apparel and Accessory Stores		$233.50	$4.67
Other		$1,449.80	$29.00
	Total for MAJOR GROUP 56	$4,202.08	$84.05
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		

Hayti - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5719	Miscellaneous Homefurnishings Stores	$550.40	$11.01
5731	Radio, Television, and Consumer Electronics Stores	$541.97	$10.84
Other		$5,512.89	$110.26
	Total for MAJOR GROUP 57	$6,605.26	$132.11
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$54,254.26	$1,085.09
	Total for MAJOR GROUP 58	$54,254.26	$1,085.09
MAJOR GROUP: 59	Miscellaneous Retail		
5943	Stationery Stores	$1,293.00	$25.86
5961	Catalog and Mail-Order Houses	$85,319.91	$1,722.38
5963	Direct Selling Establishments	$3,576.02	$71.52
5999	Miscellaneous Retail Stores, NEC	$11,942.65	$238.85
Other		$1,766.45	$35.33
	Total for MAJOR GROUP 59	$103,898.03	$2,093.94
	Total for DIVISION G	$466,105.47	$9,338.12
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$16,809.91	$336.20
Other		N/A	N/A
	Total for MAJOR GROUP 65	$23,315.39	$466.31
	Total for DIVISION H	$23,832.04	$476.64
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$95.32	$1.91
Other		$7,277.43	$145.54
	Total for MAJOR GROUP 72	$7,372.75	$147.45
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$14,581.89	$291.65
7374	Computer Processing and Data Preparation and Processing Services	$638.21	$12.76
7379	Computer Related Services, NEC	$445.65	$8.91
7389	Miscellaneous Business Services	$5,915.43	$118.31
Other		$3,984.73	$79.69
	Total for MAJOR GROUP 73	$25,565.91	$511.32
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		

Hayti - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			$1,302.50	$26.05
		Total for MAJOR GROUP 82	$1,302.50	$26.05
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,540.42	$110.81
		Total for MAJOR GROUP 87	$5,540.42	$110.81
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$7,756.50	$155.13
		Total for MAJOR GROUP 89	$7,756.50	$155.13
		Total for DIVISION I	$62,597.28	$1,251.95

Hayti - General Recap

		Taxable	Tax Due
C	Construction	$16,311.36	$326.23
D	Manufacturing	$33,842.72	$676.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,725.15	$2,434.44
F	Wholesale Trade	$91,355.63	$1,827.11
G	Retail Trade	$466,105.47	$9,338.12
H	Finance, Insurance, And Real Estate	$23,832.04	$476.64
I	Services	$62,597.28	$1,251.95
	Other	$300.00	$6.00
	Total for Hayti - General	$816,069.65	$16,337.33

Hayti Recap

		Tax Due
C	Construction	$326.23
D	Manufacturing	$676.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,434.44
F	Wholesale Trade	$1,827.11
G	Retail Trade	$9,338.12
H	Finance, Insurance, And Real Estate	$476.64
I	Services	$1,251.95
	Other	$6.00
	Total for Hayti	$16,337.33

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hazel - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$8.04	$0.08
Other		$339.24	$3.39
	Total for MAJOR GROUP 27	$347.28	$3.47
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,235.28	$12.35
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$4,770.15	$47.70
	Total for MAJOR GROUP 42	$4,770.15	$47.70
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		$1,207.00	$12.07
4813 Telephone Communications, Except Radiotelephone		$2,528.02	$25.28
4841 Cable and Other Pay Television Services		$2,588.03	$25.88
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,350.05	$63.50
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$51,312.56	$513.13
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$3,537.83	$35.38
	Total for MAJOR GROUP 50	$3,537.83	$35.38
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$262.00	$2.62
Other		$553.34	$5.53
	Total for MAJOR GROUP 51	$815.34	$8.15
	Total for DIVISION F	$4,353.17	$43.53
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$12,667.13	$126.67
Other		N/A	N/A
	Total for MAJOR GROUP 52	$12,711.13	$127.11
MAJOR GROUP: 53	General Merchandise Stores		

Hazel - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5311 Department Stores		$5,542.88	$55.43
Other		$29.05	$0.29
	Total for MAJOR GROUP 53	$5,571.93	$55.72
MAJOR GROUP: 54	Food Stores		
Other		$4,611.40	$46.11
	Total for MAJOR GROUP 54	$4,611.40	$46.11
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$5,006.47	$50.07
Other		N/A	N/A
	Total for MAJOR GROUP 55	$25,959.47	$259.60
MAJOR GROUP: 56	Apparel And Accessory Stores		
5661 Shoe Stores		$634.08	$6.34
Other		$1,411.75	$14.12
	Total for MAJOR GROUP 56	$2,045.83	$20.46
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$724.70	$7.25
5961 Catalog and Mail-Order Houses		$19,293.26	$192.93
5963 Direct Selling Establishments		$270.50	$2.71
5999 Miscellaneous Retail Stores, NEC		$18,007.53	$180.07
Other		$308.40	$3.09
	Total for MAJOR GROUP 59	$38,604.39	$386.05
	Total for DIVISION G	$95,620.48	$956.21
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$5,284.00	$52.84
7372 Prepackaged Software		$724.00	$7.24
7374 Computer Processing and Data Preparation and Processing Services		$91.00	$0.91
7379 Computer Related Services, NEC		$1,128.00	$11.28
7389 Miscellaneous Business Services		$374.43	$3.75
Other		$1,197.45	$11.97
	Total for MAJOR GROUP 73	$8,798.88	$87.99
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$7,786.75	$77.87
	Total for MAJOR GROUP 87	$7,786.75	$77.87
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A

Hazel - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$66,863.40	$668.64

Hazel - General Recap

D	Manufacturing	$1,235.28	$12.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,312.56	$513.13
F	Wholesale Trade	$4,353.17	$43.53
G	Retail Trade	$95,620.48	$956.21
I	Services	$66,863.40	$668.64
	Other	$12,162.00	$121.62
	Total for Hazel - General	$231,546.89	$2,315.48

Hazel Recap

D	Manufacturing	$12.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$513.13
F	Wholesale Trade	$43.53
G	Retail Trade	$956.21
I	Services	$668.64
	Other	$121.62
	Total for Hazel	$2,315.48

ITEMS OF NOTE:

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

Hecla - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$380,616.39	$7,612.33
	Total for MAJOR GROUP 17	$380,616.39	$7,612.33
	Total for DIVISION C	$380,616.39	$7,612.33
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$50.20	$1.00
2759 Commercial Printing, NEC		$93.51	$1.87
Other		$444.57	$8.90
	Total for MAJOR GROUP 27	$588.28	$11.77
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$12,939.00	$258.78
	Total for MAJOR GROUP 28	$12,939.00	$258.78
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$14,798.28	$295.97
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,740.00	$54.80
4813 Telephone Communications, Except Radiotelephone		$18,119.27	$362.38
4841 Cable and Other Pay Television Services		$2,505.50	$50.11
Other		N/A	N/A
	Total for MAJOR GROUP 48	$23,396.85	$467.93
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$63,802.03	$1,276.03
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$2,271.09	$45.43
5045 Computers and Computer Peripheral Equipment and Software		$1,967.47	$39.35
Other		$3,923.95	$78.47
	Total for MAJOR GROUP 50	$8,162.51	$163.25

Hecla - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$668.00	$13.36
Other		$3,383.66	$67.67
	Total for MAJOR GROUP 51	$4,051.66	$81.03
	Total for DIVISION F	$12,214.17	$244.28
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$27,990.58	$559.81
Other		N/A	N/A
	Total for MAJOR GROUP 52	$28,335.58	$566.71
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,645.50	$52.91
Other		$263.50	$5.27
	Total for MAJOR GROUP 53	$2,909.00	$58.18
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$739.75	$14.80
Other		N/A	N/A
	Total for MAJOR GROUP 54	$3,797.75	$75.96
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$88,938.32	$1,778.77
Other		N/A	N/A
	Total for MAJOR GROUP 55	$89,241.81	$1,784.84
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$924.94	$18.50
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,138.78	$22.78
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$38,665.24	$765.83
5963 Direct Selling Establishments		$170.28	$3.41
5999 Miscellaneous Retail Stores, NEC		$3,052.86	$61.06
Other		$28,171.79	$563.44
	Total for MAJOR GROUP 59	$70,060.17	$1,393.74
	Total for DIVISION G	$250,246.50	$4,997.48
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$184.00	$3.68
	Total for MAJOR GROUP 72	$184.00	$3.68
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$614.42	$12.29
7374 Computer Processing and Data Preparation and Processing Services		$2,060.65	$41.21
7389 Miscellaneous Business Services		$155.95	$3.12

Hecla - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			$2,464.63	$49.29
		Total for MAJOR GROUP 73	$5,295.65	$105.91
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$20,016.70	$400.34
Other			N/A	N/A
		Total for MAJOR GROUP 87	$20,117.70	$402.36
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$33,027.35	$660.55

Hecla - General Recap

		Taxable	Tax Due
C	Construction	$380,616.39	$7,612.33
D	Manufacturing	$14,798.28	$295.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,802.03	$1,276.03
F	Wholesale Trade	$12,214.17	$244.28
G	Retail Trade	$250,246.50	$4,997.48
I	Services	$33,027.35	$660.55
	Other	$177.20	$3.54
	Total for Hecla - General	$754,881.92	$15,090.18

Hecla Recap

		Tax Due
C	Construction	$7,612.33
D	Manufacturing	$295.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,276.03
F	Wholesale Trade	$244.28
G	Retail Trade	$4,997.48
I	Services	$660.55
	Other	$3.54
	Total for Hecla	$15,090.18

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.

Henry - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$241.12	$4.82
2754 Commercial Printing, Gravure		$18.39	$0.37
2759 Commercial Printing, NEC		$454.63	$9.10
Other		$291.05	$5.82
	Total for MAJOR GROUP 27	$1,005.19	$20.11
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$2,284.13	$45.69
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,205.00	$24.10
4813 Telephone Communications, Except Radiotelephone		$7,830.97	$156.04
4841 Cable and Other Pay Television Services		$4,614.17	$92.28
4899 Communications Services, NEC		$178.99	$3.58
	Total for MAJOR GROUP 48	$13,829.13	$276.00
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$63,012.95	$1,259.68
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$559.54	$11.18
5091 Sporting and Recreational Goods and Supplies		$336.00	$6.72
Other		$2,877.84	$57.56
	Total for MAJOR GROUP 50	$3,773.38	$75.46
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		

Henry - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$293.50	$5.87
5142	Packaged Frozen Foods	$537.00	$10.74
Other		$2,858.11	$57.16
	Total for MAJOR GROUP 51	$3,688.61	$73.77
	Total for DIVISION F	$7,461.99	$149.23
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$6,880.68	$137.61
Other		N/A	N/A
	Total for MAJOR GROUP 53	$7,160.18	$143.20
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$90.98	$1.82
Other		N/A	N/A
	Total for MAJOR GROUP 54	$51,227.18	$1,024.55
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$70,236.12	$1,404.72
	Total for MAJOR GROUP 55	$70,236.12	$1,404.72
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$422.00	$8.44
5651	Family Clothing Stores	$304.44	$6.09
Other		$249.82	$5.00
	Total for MAJOR GROUP 56	$976.26	$19.53
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$790.50	$15.81
5734	Computer and Computer Software Stores	$1,248.74	$24.97
Other		$8,173.79	$163.48
	Total for MAJOR GROUP 57	$10,213.03	$204.26
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$35,252.82	$712.02
5999	Miscellaneous Retail Stores, NEC	$3,605.97	$72.12
Other		$1,085.03	$21.70
	Total for MAJOR GROUP 59	$39,943.82	$805.84
	Total for DIVISION G	$190,877.86	$3,824.53
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$3,295.00	$65.90
	Total for MAJOR GROUP 65	$3,295.00	$65.90
	Total for DIVISION H	$3,517.00	$70.34
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A

Henry - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$53,059.79	$1,061.20
7372 Prepackaged Software			$6,614.29	$132.29
7374 Computer Processing and Data Preparation and Processing Services			$579.31	$11.59
7389 Miscellaneous Business Services			$355.33	$7.11
Other			$1,493.46	$29.87
		Total for MAJOR GROUP 73	$62,102.18	$1,242.06
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$920.50	$18.41
		Total for MAJOR GROUP 79	$920.50	$18.41
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,873.17	$77.46
		Total for MAJOR GROUP 87	$3,873.17	$77.46
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$4,970.50	$99.41
		Total for MAJOR GROUP 89	$4,970.50	$99.41
		Total for DIVISION I	$73,109.83	$1,462.22

Henry - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,284.13	$45.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,012.95	$1,259.68
F	Wholesale Trade	$7,461.99	$149.23
G	Retail Trade	$190,877.86	$3,824.53
H	Finance, Insurance, And Real Estate	$3,517.00	$70.34
I	Services	$73,109.83	$1,462.22
	Other	$837.50	$16.75
	Total for Henry - General	$341,101.26	$6,828.44

Henry Recap

		Tax Due
D	Manufacturing	$45.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,259.68
F	Wholesale Trade	$149.23
G	Retail Trade	$3,824.53
H	Finance, Insurance, And Real Estate	$70.34
I	Services	$1,462.22
	Other	$16.75
	Total for Henry	$6,828.44

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hermosa - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		($1,880.71)	($37.61)
	Total for MAJOR GROUP 07	($1,880.71)	($37.61)
	Total for DIVISION A	($1,880.71)	($37.61)
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,408.23	$28.16
	Total for MAJOR GROUP 17	$1,408.23	$28.16
	Total for DIVISION C	$223,083.01	$4,461.65
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,540.43	$30.81
	Total for MAJOR GROUP 20	$1,540.43	$30.81
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,572.34	$31.45
2731 Books: Publishing, or Publishing and Printing		$436.00	$8.72
2741 Miscellaneous Publishing		$181.50	$3.63
2754 Commercial Printing, Gravure		$169.76	$3.40
2759 Commercial Printing, NEC		$1,487.92	$29.76
Other		$113.37	$2.27
	Total for MAJOR GROUP 27	$3,960.89	$79.23
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,230.93	$24.62
	Total for MAJOR GROUP 28	$1,230.93	$24.62
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$879.99	$17.60
	Total for MAJOR GROUP 35	$879.99	$17.60
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,749.50	$54.99
	Total for MAJOR GROUP 36	$2,749.50	$54.99
MAJOR GROUP: 37	Transportation Equipment		

Hermosa - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$12,482.43	$249.67
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$23,847.74	$476.95
4813 Telephone Communications, Except Radiotelephone		$4,599.91	$92.00
4841 Cable and Other Pay Television Services		$21,274.65	$425.50
4899 Communications Services, NEC		$870.94	$17.42
Other		$119.50	$2.39
	Total for MAJOR GROUP 48	$50,712.74	$1,014.26
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$66,999.06	$1,339.98
	Total for MAJOR GROUP 49	$66,999.06	$1,339.98
	Total for DIVISION E	$129,053.80	$2,581.08
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$584.00	$11.68
5091 Sporting and Recreational Goods and Supplies		$439.50	$8.79
Other		$42,669.74	$853.39
	Total for MAJOR GROUP 50	$43,693.24	$873.86
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,581.18	$31.62
5137 Women's, Children's, and Infants' Clothing and Accessories		$942.33	$18.84
5141 Groceries, General Line		$1,631.20	$32.62
Other		$4,519.47	$90.39
	Total for MAJOR GROUP 51	$8,674.18	$173.47
	Total for DIVISION F	$52,367.42	$1,047.33
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$45,014.50	$900.29
Other		$1,668.72	$33.37
	Total for MAJOR GROUP 52	$46,683.22	$933.66
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$27,358.00	$547.16
Other		$91,423.76	$1,828.48
	Total for MAJOR GROUP 53	$118,781.76	$2,375.64
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,742.46	$34.85
Other		$55,212.26	$1,104.25
	Total for MAJOR GROUP 54	$56,954.72	$1,139.10
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$3,392.55	$67.85
Other		N/A	N/A
	Total for MAJOR GROUP 55	$222,707.65	$4,454.15
MAJOR GROUP: 56	Apparel And Accessory Stores		

Hermosa - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5611	Men's and Boys' Clothing and Accessory Stores	$315.50	$6.31
5621	Women's Clothing Stores	$1,603.38	$32.07
5651	Family Clothing Stores	$4,298.62	$85.97
5661	Shoe Stores	$1,859.45	$37.19
Other		$1,638.00	$32.76
	Total for MAJOR GROUP 56	$9,714.95	$194.30
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$607.00	$12.14
5731	Radio, Television, and Consumer Electronics Stores	$1,068.19	$21.36
5734	Computer and Computer Software Stores	$100.29	$2.01
Other		$2,641.94	$52.84
	Total for MAJOR GROUP 57	$4,417.42	$88.35
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$29,498.25	$589.97
Other		N/A	N/A
	Total for MAJOR GROUP 58	$57,777.07	$1,155.55
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$2,665.50	$53.31
5942	Book Stores	$955.93	$19.12
5943	Stationery Stores	$651.85	$13.04
5961	Catalog and Mail-Order Houses	$166,747.86	$3,430.71
5963	Direct Selling Establishments	$4,141.22	$82.83
5999	Miscellaneous Retail Stores, NEC	$23,387.13	$467.76
Other		$5,030.30	$100.61
	Total for MAJOR GROUP 59	$203,579.79	$4,167.38
	Total for DIVISION G	$720,616.58	$14,508.13
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$8,563.50	$171.27
	Total for MAJOR GROUP 64	$8,563.50	$171.27
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$16,959.00	$339.18
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$4,070.42	$81.41
	Total for MAJOR GROUP 70	$4,070.42	$81.41
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$460.94	$9.22
Other		$12,875.77	$257.51
	Total for MAJOR GROUP 72	$13,336.71	$266.73
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,082.39	$21.65
7359	Equipment Rental and Leasing, NEC	$7,972.89	$159.46
7372	Prepackaged Software	$22,554.11	$451.09
7374	Computer Processing and Data Preparation and Processing Services	$1,328.10	$26.56
7379	Computer Related Services, NEC	$2,501.33	$50.03
7389	Miscellaneous Business Services	$3,849.50	$77.00
Other		$21,761.68	$435.24

Hermosa - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
		Total for MAJOR GROUP 73	$61,050.00	$1,221.03
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC			$21,770.25	$435.41
Other			N/A	N/A
		Total for MAJOR GROUP 76	$21,843.15	$436.87
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$2,525.27	$50.51
		Total for MAJOR GROUP 79	$2,525.27	$50.51
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$5,203.82	$104.08
Other			$2,766.46	$55.33
		Total for MAJOR GROUP 87	$7,970.28	$159.41
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$20,813.50	$416.27
		Total for MAJOR GROUP 89	$20,813.50	$416.27
		Total for DIVISION I	$132,191.99	$2,643.88
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

Hermosa - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	($1,880.71)	($37.61)
C	Construction	$223,083.01	$4,461.65
D	Manufacturing	$12,482.43	$249.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,053.80	$2,581.08
F	Wholesale Trade	$52,367.42	$1,047.33
G	Retail Trade	$720,616.58	$14,508.13
H	Finance, Insurance, And Real Estate	$16,959.00	$339.18
I	Services	$132,191.99	$2,643.88
	Other	$6,888.64	$137.77
	Total for Hermosa - General	$1,291,762.16	$25,931.08

Hermosa - Gross Receipts

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

Hermosa - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***			
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$57,402.07	$574.03
		Total for MAJOR GROUP 58	$57,402.07	$574.03
		Total for DIVISION G	$131,960.47	$1,319.62
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Hermosa - Gross Receipts Recap

G	Retail Trade		$131,960.47	$1,319.62
	Other		$9,823.50	$98.24
		Total for Hermosa - Gross Receipts	$141,783.97	$1,417.86

Hermosa Recap

A	Agriculture, Forestry, And Fishing	($37.61)
C	Construction	$4,461.65
D	Manufacturing	$249.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,581.08
F	Wholesale Trade	$1,047.33
G	Retail Trade	$15,827.75
H	Finance, Insurance, And Real Estate	$339.18
I	Services	$2,643.88
	Other	$236.01
	Total for Hermosa	$27,348.94

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.

Herreid - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$4,897.72	$97.95
Other		N/A	N/A
	Total for MAJOR GROUP 17	$5,188.12	$103.76
	Total for DIVISION C	$5,188.12	$103.76
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$611.00	$12.22
	Total for MAJOR GROUP 23	$611.00	$12.22
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing		$289.00	$5.78
2754 Commercial Printing, Gravure		$307.74	$6.15
2759 Commercial Printing, NEC		$1,187.93	$23.76
Other		$582.58	$11.65
	Total for MAJOR GROUP 27	$2,367.25	$47.34
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,310.52	$86.21
	Total for MAJOR GROUP 28	$4,310.52	$86.21
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$10,122.68	$202.45
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,870.33	$437.41
4813 Telephone Communications, Except Radiotelephone	$20,679.50	$413.59
4841 Cable and Other Pay Television Services	$9,107.44	$182.15
4899 Communications Services, NEC	$56.81	$1.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,719.08	$1,034.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,502.56	$1,690.05
Total for MAJOR GROUP 49	$84,502.56	$1,690.05
Total for DIVISION E	$137,984.82	$2,759.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,023.50	$20.47
5044 Office Equipment	$762.61	$15.25
5045 Computers and Computer Peripheral Equipment and Software	$903.81	$18.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,481.02	$769.62
5074 Plumbing and Heating Equipment and Supplies	$6,139.50	$122.80
5085 Industrial Supplies	$2,399.43	$47.99
5091 Sporting and Recreational Goods and Supplies	$389.00	$7.78
Other	$2,575.21	$51.50
Total for MAJOR GROUP 50	$52,674.08	$1,053.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$301.06	$6.02
5142 Packaged Frozen Foods	$377.00	$7.54
Other	$42,418.04	$848.36
Total for MAJOR GROUP 51	$43,096.10	$861.92
Total for DIVISION F	$95,770.18	$1,915.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,599.44	$771.99
5251 Hardware Stores	$1,661.43	$33.23
Total for MAJOR GROUP 52	$40,260.87	$805.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,680.73	$233.61
Other	$573.50	$11.47
Total for MAJOR GROUP 53	$12,254.23	$245.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$117,376.12	$2,347.52
5499 Miscellaneous Food Stores	$781.00	$15.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$118,251.45	$2,365.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$96,195.12	$1,923.90
Total for MAJOR GROUP 55	$96,195.12	$1,923.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$392.00	$7.84
5632 Women's Accessory and Specialty Stores	$1,664.63	$33.29
5651 Family Clothing Stores	$1,809.00	$36.18
5661 Shoe Stores	$675.89	$13.52
Other	N/A	N/A

Herreid - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$4,981.02	$99.62
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$49,765.92	$995.32
5731 Radio, Television, and Consumer Electronics Stores		$2,259.03	$45.18
Other		N/A	N/A
	Total for MAJOR GROUP 57	$52,330.45	$1,046.61
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$17,977.39	$359.55
	Total for MAJOR GROUP 58	$17,977.39	$359.55
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$25,818.17	$516.36
5943 Stationery Stores		$4,966.00	$99.32
5947 Gift, Novelty, and Souvenir Shops		$71.70	$1.43
5961 Catalog and Mail-Order Houses		$108,761.51	$2,183.32
5963 Direct Selling Establishments		$3,772.82	$75.46
5999 Miscellaneous Retail Stores, NEC		$170,449.38	$3,422.35
Other		$42,026.98	$840.55
	Total for MAJOR GROUP 59	$355,866.56	$7,138.79
	Total for DIVISION G	$698,117.09	$13,983.80
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$615.72	$12.31
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$3,307.00	$66.14
Other		$21,265.17	$425.31
	Total for MAJOR GROUP 72	$24,572.17	$491.45
MAJOR GROUP: 73	Business Services		
7331 Direct Mail Advertising Services		$9.53	$0.20
7342 Disinfecting and Pest Control Services		$1,858.67	$37.17
7359 Equipment Rental and Leasing, NEC		$2,467.34	$49.35
7371 Computer Programming Services		$34,049.06	$680.98
7372 Prepackaged Software		$37,517.93	$750.36
7374 Computer Processing and Data Preparation and Processing Services		$1,176.37	$23.53
7379 Computer Related Services, NEC		$996.26	$19.93
7389 Miscellaneous Business Services		$2,296.39	$45.94
Other		$6,766.90	$135.34
	Total for MAJOR GROUP 73	$87,138.45	$1,742.80
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$53,581.28	$1,071.63
	Total for MAJOR GROUP 75	$53,581.28	$1,071.63

Herreid - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
MAJOR GROUP:	76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC			$2,979.33	$59.59
Other			N/A	N/A
		Total for MAJOR GROUP 76	$4,940.33	$98.81
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$4,029.02	$80.59
Other			$30,590.50	$611.81
		Total for MAJOR GROUP 87	$34,619.52	$692.40
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$4,116.00	$82.32
		Total for MAJOR GROUP 89	$4,116.00	$82.32
		Total for DIVISION I	$220,412.80	$4,414.82
DIVISION: J	**Public Administration**			
MAJOR GROUP:	91	Executive, Legislative, And General Government, Except Finance		
Other			N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A

Herreid - General Recap

		Taxable	Tax Due
C	Construction	$5,188.12	$103.76
D	Manufacturing	$10,122.68	$202.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,984.82	$2,759.70
F	Wholesale Trade	$95,770.18	$1,915.41
G	Retail Trade	$698,117.09	$13,983.80
H	Finance, Insurance, And Real Estate	$615.72	$12.31
I	Services	$220,412.80	$4,414.82
	Other	$35,911.49	$718.24
	Total for Herreid - General	$1,204,122.90	$24,110.49

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

Returns Filed: February 2026

Herreid Recap

		Taxable	Tax Due
C	Construction		$103.76
D	Manufacturing		$202.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,759.70
F	Wholesale Trade		$1,915.41
G	Retail Trade		$13,983.80
H	Finance, Insurance, And Real Estate		$12.31
I	Services		$4,414.82
	Other		$718.24
	Total for Herreid		$24,110.49

ITEMS OF NOTE:

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

Highmore - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$59,503.77	$1,190.08
	Total for MAJOR GROUP 07	$59,503.77	$1,190.08
	Total for DIVISION A	$59,503.77	$1,190.08
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,766.33	$35.33
1799 Special Trade Contractors, NEC		$13,194.75	$263.90
Other		$2,156.44	$43.13
	Total for MAJOR GROUP 17	$17,117.52	$342.36
	Total for DIVISION C	$17,177.52	$343.56
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,784.22	$35.68
	Total for MAJOR GROUP 20	$1,784.22	$35.68
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$816.50	$16.33
	Total for MAJOR GROUP 23	$816.50	$16.33
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,172.42	$83.46
2721 Periodicals: Publishing, or Publishing and Printing		$238.93	$4.78
2741 Miscellaneous Publishing		$564.13	$11.28
2754 Commercial Printing, Gravure		$149.93	$3.00
2759 Commercial Printing, NEC		$407.49	$8.15
Other		$1,917.94	$38.36
	Total for MAJOR GROUP 27	$7,450.84	$149.03
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,557.99	$31.16
	Total for MAJOR GROUP 28	$1,557.99	$31.16
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$14,643.59	$292.87
	Total for MAJOR GROUP 35	$14,643.59	$292.87
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$16,945.98	$338.92
	Total for MAJOR GROUP 36	$16,945.98	$338.92
MAJOR GROUP: 37	Transportation Equipment		
Other		$7,190.51	$143.81
	Total for MAJOR GROUP 37	$7,190.51	$143.81
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$51,384.63	$1,027.70
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,631.82	$372.64
4813 Telephone Communications, Except Radiotelephone	$67,539.59	$1,350.79
4841 Cable and Other Pay Television Services	$9,247.94	$184.96
4899 Communications Services, NEC	$232.99	$4.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$95,679.34	$1,913.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$313,508.22	$6,270.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$396.00	$7.92
5044 Office Equipment	$3,249.49	$64.99
5045 Computers and Computer Peripheral Equipment and Software	$30,574.53	$611.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,237.89	$104.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,013.40	$320.27
5074 Plumbing and Heating Equipment and Supplies	$3,423.82	$68.47
5085 Industrial Supplies	$39.81	$0.80
5087 Service Establishment Equipment and Supplies	$2,033.91	$40.68
5091 Sporting and Recreational Goods and Supplies	$656.00	$13.12
Other	$25,960.03	$522.10
Total for MAJOR GROUP 50	$87,584.88	$1,754.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,109.45	$22.19
5136 Men's and Boys' Clothing and Furnishings	($49.94)	($1.00)
5137 Women's, Children's, and Infants' Clothing and Accessories	$708.00	$14.16
5141 Groceries, General Line	$2,167.08	$43.34
5142 Packaged Frozen Foods	$956.00	$19.12
5191 Farm Supplies	$43,599.71	$871.99
Other	$4,333.99	$86.68
Total for MAJOR GROUP 51	$52,824.29	$1,056.48
Total for DIVISION F	$140,409.17	$2,811.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,273.62	$1,305.48
5251 Hardware Stores	$2,182.58	$43.65
Total for MAJOR GROUP 52	$67,456.20	$1,349.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,916.06	$258.32
5399 Miscellaneous General Merchandise Stores	$313.00	$6.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$95,733.83	$1,914.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$679.50	$13.59
Other	$133,294.48	$2,665.88
Total for MAJOR GROUP 54	$133,973.98	$2,679.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,660.55	$93.21
Other	N/A	N/A

Highmore - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 55	$184,457.15	$3,689.14
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,453.36	$29.07
5632 Women's Accessory and Specialty Stores		$1,056.00	$21.12
5651 Family Clothing Stores		$2,780.63	$55.62
5661 Shoe Stores		$1,093.40	$21.86
Other		$1,138.06	$22.76
	Total for MAJOR GROUP 56	$7,521.45	$150.43
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$5,855.56	$117.11
5731 Radio, Television, and Consumer Electronics Stores		$593.55	$11.87
Other		$39,176.55	$783.54
	Total for MAJOR GROUP 57	$45,625.66	$912.52
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$14,436.00	$288.72
	Total for MAJOR GROUP 58	$14,436.00	$288.72
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$912.56	$18.25
5942 Book Stores		$356.97	$7.14
5947 Gift, Novelty, and Souvenir Shops		$4,196.76	$83.94
5961 Catalog and Mail-Order Houses		$145,351.38	$2,927.28
5963 Direct Selling Establishments		($1,997.59)	($39.94)
5999 Miscellaneous Retail Stores, NEC		$260,162.33	$5,203.26
Other		$17,140.55	$342.80
	Total for MAJOR GROUP 59	$426,122.96	$8,542.73
	Total for DIVISION G	$975,327.23	$19,526.82
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$1,336.50	$26.73
Other		N/A	N/A
	Total for MAJOR GROUP 61	$1,482.15	$29.64
MAJOR GROUP: 64	Insurance 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	$12,128.91	$242.58
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$18,471.79	$369.44
	Total for MAJOR GROUP 70	$18,471.79	$369.44
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$4,595.18	$91.90
Other		$34,480.51	$689.61
	Total for MAJOR GROUP 72	$39,075.69	$781.51
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$725.00	$14.50
7349 Building Cleaning and Maintenance Services, NEC		$8,947.49	$178.95

Highmore - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7359	Equipment Rental and Leasing, NEC	$4,373.00	$87.46
7372	Prepackaged Software	$20,112.48	$402.24
7374	Computer Processing and Data Preparation and Processing Services	$5,847.09	$116.94
7379	Computer Related Services, NEC	$5,908.90	$118.19
7389	Miscellaneous Business Services	$2,771.53	$55.44
Other		$7,647.03	$152.94
	Total for MAJOR GROUP 73	$56,332.52	$1,126.66
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$110,950.89	$2,219.02
	Total for MAJOR GROUP 75	$110,950.89	$2,219.02
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$49,072.00	$981.44
8741	Management Services	$4,250.37	$85.01
8742	Management Consulting Services	$21,557.76	$431.16
Other		$163,343.51	$3,266.87
	Total for MAJOR GROUP 87	$238,223.64	$4,764.48
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$12,340.00	$246.80
	Total for MAJOR GROUP 89	$12,340.00	$246.80
	Total for DIVISION I	$596,880.08	$11,937.63

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$59,503.77	$1,190.08
C	Construction	$17,177.52	$343.56
D	Manufacturing	$51,384.63	$1,027.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$313,508.22	$6,270.16
F	Wholesale Trade	$140,409.17	$2,811.09
G	Retail Trade	$975,327.23	$19,526.82
H	Finance, Insurance, And Real Estate	$12,128.91	$242.58
I	Services	$596,880.08	$11,937.63
	Total for Highmore - General	$2,166,319.53	$43,349.62

Highmore - Gross Receipts

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

Highmore - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
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	$70,122.25	$701.23
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$18,252.26	$182.51
		Total for MAJOR GROUP 70	$18,252.26	$182.51
		Total for DIVISION I	$18,252.26	$182.51

Highmore - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$70,122.25	$701.23
I	Services	$18,252.26	$182.51
	Total for Highmore - Gross Receipts	$88,374.51	$883.74

Highmore Recap

A	Agriculture, Forestry, And Fishing	$1,190.08
C	Construction	$343.56
D	Manufacturing	$1,027.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,270.16
F	Wholesale Trade	$2,811.09
G	Retail Trade	$20,228.05
H	Finance, Insurance, And Real Estate	$242.58
I	Services	$12,120.14
	Total for Highmore	$44,233.36

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.

Hill City - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$649.59	$12.99
	Total for MAJOR GROUP 07	$649.59	$12.99
	Total for DIVISION A	$649.59	$12.99
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$6,930.51	$138.61
1731 Electrical Work		$1,132.41	$22.65
Other		$9,340.81	$186.81
	Total for MAJOR GROUP 17	$17,403.73	$348.07
	Total for DIVISION C	$23,549.67	$470.99
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,647.63	$32.96
	Total for MAJOR GROUP 20	$1,647.63	$32.96
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,548.70	$50.98
2721 Periodicals: Publishing, or Publishing and Printing		$350.28	$7.01
2731 Books: Publishing, or Publishing and Printing		$749.50	$14.99
2741 Miscellaneous Publishing		$388.50	$7.77
2754 Commercial Printing, Gravure		$184.69	$3.69
2759 Commercial Printing, NEC		$1,013.02	$20.26
Other		$449.14	$8.99
	Total for MAJOR GROUP 27	$5,683.83	$113.69
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$816.42	$16.33
	Total for MAJOR GROUP 28	$816.42	$16.33
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		

Hill City - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$885.00	$17.70
	Total for MAJOR GROUP 35	$885.00	$17.70
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,485.00	$49.70
	Total for MAJOR GROUP 36	$2,485.00	$49.70
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,284.50	$25.69
	Total for MAJOR GROUP 39	$1,284.50	$25.69
	Total for DIVISION D	$17,981.62	$359.66
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$27,284.60	$545.69
	Total for MAJOR GROUP 42	$27,284.60	$545.69
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		$33,142.36	$662.85
4813 Telephone Communications, Except Radiotelephone		$28,476.94	$569.54
4841 Cable and Other Pay Television Services		$19,574.25	$391.49
4899 Communications Services, NEC		$2,425.86	$48.52
Other		$45.00	$0.90
	Total for MAJOR GROUP 48	$83,664.41	$1,673.30
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$168,002.83	$3,360.06
	Total for MAJOR GROUP 49	$168,002.83	$3,360.06
	Total for DIVISION E	$279,983.84	$5,599.69
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$816.50	$16.33
5044 Office Equipment		$1,856.08	$37.13
5045 Computers and Computer Peripheral Equipment and Software		$4,071.19	$81.42
5046 Commercial Equipment, NEC		$2,010.77	$40.22
5047 Medical, Dental, and Hospital Equipment and Supplies		$4,098.00	$81.96
5065 Electronic Parts and Equipment, NEC		$42,047.50	$840.95
5084 Industrial Machinery and Equipment		$3,023.50	$60.47
5085 Industrial Supplies		$2,249.69	$45.00
5087 Service Establishment Equipment and Supplies		$452.00	$9.04
5091 Sporting and Recreational Goods and Supplies		$3,307.00	$66.14
Other		$62,191.45	$1,243.83
	Total for MAJOR GROUP 50	$126,123.68	$2,522.49
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,739.92	$34.80
5137 Women's, Children's, and Infants' Clothing and Accessories		$953.74	$19.07
5141 Groceries, General Line		$3,109.98	$62.20
5142 Packaged Frozen Foods		$610.00	$12.20

Hill City - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5149	Groceries and Related Products, NEC	$8,211.19	$164.23
5153	Grain and Field Beans	$161.00	$3.22
5192	Books, Periodicals, and Newspapers	$462.00	$9.24
Other		$30,914.25	$618.29
	Total for MAJOR GROUP 51	$46,162.08	$923.25
	Total for DIVISION F	$172,285.76	$3,445.74
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$110,654.13	$2,213.08
5251	Hardware Stores	$61,916.95	$1,238.34
Other		N/A	N/A
	Total for MAJOR GROUP 52	$173,727.08	$3,474.54
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$33,327.35	$666.55
5399	Miscellaneous General Merchandise Stores	$1,839.53	$36.80
Other		N/A	N/A
	Total for MAJOR GROUP 53	$123,354.05	$2,467.09
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$407,944.18	$8,158.88
5499	Miscellaneous Food Stores	$14,191.01	$283.82
Other		$7,468.40	$149.37
	Total for MAJOR GROUP 54	$429,603.59	$8,592.07
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$66,446.86	$1,328.94
	Total for MAJOR GROUP 55	$66,446.86	$1,328.94
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$345.75	$6.92
5632	Women's Accessory and Specialty Stores	$95,091.41	$1,901.83
5651	Family Clothing Stores	$8,487.67	$169.76
5661	Shoe Stores	$727.50	$14.55
5699	Miscellaneous Apparel and Accessory Stores	$9,490.81	$189.82
Other		$342.50	$6.85
	Total for MAJOR GROUP 56	$114,485.64	$2,289.73
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$9,236.95	$184.74
5719	Miscellaneous Homefurnishings Stores	$1,343.65	$26.87
5731	Radio, Television, and Consumer Electronics Stores	$1,855.48	$37.11
5734	Computer and Computer Software Stores	$6,303.56	$126.07
Other		$22,545.94	$450.93
	Total for MAJOR GROUP 57	$41,285.58	$825.72
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$200,254.34	$4,005.09
Other		N/A	N/A
	Total for MAJOR GROUP 58	$219,550.41	$4,391.01
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$34,935.20	$698.70
5942	Book Stores	$1,616.37	$32.33
5943	Stationery Stores	$686.30	$13.73
5947	Gift, Novelty, and Souvenir Shops	$8,269.04	$165.38
5961	Catalog and Mail-Order Houses	$252,390.10	$5,099.77
5963	Direct Selling Establishments	$9,295.53	$185.90
5984	Liquefied Petroleum Gas Dealers	$7,190.75	$143.82
5999	Miscellaneous Retail Stores, NEC	$64,672.43	$1,293.46
Other		$14,611.16	$292.23
	Total for MAJOR GROUP 59	$393,666.88	$7,925.32
	Total for DIVISION G	$1,562,120.09	$31,294.42

Hill City - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$2,118.00	$42.36
	Total for MAJOR GROUP 64	$2,118.00	$42.36
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$30,720.05	$614.40
Other		N/A	N/A
	Total for MAJOR GROUP 65	$31,925.55	$638.51
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		$9,977.54	$199.55
	Total for MAJOR GROUP 67	$9,977.54	$199.55
	Total for DIVISION H	$45,971.04	$919.42
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$84,785.75	$1,695.71
Other		N/A	N/A
	Total for MAJOR GROUP 70	$112,589.58	$2,251.79
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$7,789.21	$155.79
Other		$24,843.48	$496.86
	Total for MAJOR GROUP 72	$32,632.69	$652.65
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,477.40	$49.55
7349 Building Cleaning and Maintenance Services, NEC		$21,303.76	$426.08
7359 Equipment Rental and Leasing, NEC		$5,124.37	$102.49
7371 Computer Programming Services		$4,589.62	$91.79
7372 Prepackaged Software		$32,620.43	$652.41
7374 Computer Processing and Data Preparation and Processing Services		$3,995.00	$79.91
7379 Computer Related Services, NEC		$11,208.14	$224.16
7382 Security Systems Services		$1,759.30	$35.19
7389 Miscellaneous Business Services		$7,978.03	$159.57
Other		$6,973.44	$139.47
	Total for MAJOR GROUP 73	$98,029.49	$1,960.62
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$19,113.68	$382.28
	Total for MAJOR GROUP 75	$19,113.68	$382.28
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$497.56	$9.95
	Total for MAJOR GROUP 76	$497.56	$9.95
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$465.50	$9.31
Other		$1,469.00	$29.38

Hill City - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 82	$1,934.50	$38.69
MAJOR GROUP: 86	Membership Organizations		
Other		$351.46	$7.03
	Total for MAJOR GROUP 86	$351.46	$7.03
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$33,149.74	$662.99
Other		$12,041.57	$240.84
	Total for MAJOR GROUP 87	$45,191.31	$903.83
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$52,761.95	$1,055.24
	Total for MAJOR GROUP 89	$52,761.95	$1,055.24
	Total for DIVISION I	$367,564.72	$7,351.33
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$649.59	$12.99
C	Construction	$23,549.67	$470.99
D	Manufacturing	$17,981.62	$359.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,983.84	$5,599.69
F	Wholesale Trade	$172,285.76	$3,445.74
G	Retail Trade	$1,562,120.09	$31,294.42
H	Finance, Insurance, And Real Estate	$45,971.04	$919.42
I	Services	$367,564.72	$7,351.33
	Other	$10,602.02	$212.04
	Total for Hill City - General	$2,480,708.35	$49,666.28

Hill City - Gross Receipts

DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
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		$71,401.82	$714.02
Other		N/A	N/A
	Total for MAJOR GROUP 54	$81,237.88	$812.38
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		$163,823.17	$1,638.24
Other		N/A	N/A
	Total for MAJOR GROUP 58	$182,908.76	$1,829.10
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$2,182.69	$21.83

		Taxable	Tax Due
Hill City - Gross Receipts *continued...*			
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 59	$2,182.69	$21.83
	Total for DIVISION G	$270,040.48	$2,700.42
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		$81,841.40	$818.42
Other		N/A	N/A
	Total for MAJOR GROUP 70	$109,645.23	$1,096.46
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$109,685.67	$1,096.86

Hill City - Gross Receipts Recap

G	Retail Trade	$270,040.48	$2,700.42
I	Services	$109,685.67	$1,096.86
	Other	$18,016.25	$180.16
	Total for Hill City - Gross Receipts	$397,742.40	$3,977.44

Hill City Recap

A	Agriculture, Forestry, And Fishing	$12.99
C	Construction	$470.99
D	Manufacturing	$359.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,599.69
F	Wholesale Trade	$3,445.74
G	Retail Trade	$33,994.84
H	Finance, Insurance, And Real Estate	$919.42
I	Services	$8,448.19
	Other	$392.20
	Total for Hill City	$53,643.72

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.

Hitchcock - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$80.81	$0.81
2754 Commercial Printing, Gravure		$40.58	$0.40
2759 Commercial Printing, NEC		$161.30	$1.61
Other		$317.37	$3.17
	Total for MAJOR GROUP 27	$600.06	$5.99
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,917.59	$19.17
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,930.00	$19.30
4813 Telephone Communications, Except Radiotelephone		$3,596.00	$35.96
4841 Cable and Other Pay Television Services		$4,745.00	$47.45
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,515.00	$105.15
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$17,127.33	$171.27
	Total for MAJOR GROUP 49	$17,127.33	$171.27
	Total for DIVISION E	$27,787.33	$277.87
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$786.31	$7.86
Other		$49,398.93	$494.00
	Total for MAJOR GROUP 50	$50,185.24	$501.86
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories		$274.00	$2.74
Other		$32,145.25	$321.46
	Total for MAJOR GROUP 51	$32,419.25	$324.20
	Total for DIVISION F	$82,604.49	$826.06

Hitchcock - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,170.00	$41.70
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,293.00	$42.93
MAJOR GROUP: 54	Food Stores		
Other		$289.00	$2.89
	Total for MAJOR GROUP 54	$289.00	$2.89
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		
5621 Women's Clothing Stores		$475.88	$4.76
5651 Family Clothing Stores		$2,666.00	$26.66
5661 Shoe Stores		$784.62	$7.85
Other		$894.00	$8.94
	Total for MAJOR GROUP 56	$4,820.50	$48.21
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$5,979.52	$59.80
	Total for MAJOR GROUP 57	$5,979.52	$59.80
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		
5942 Book Stores		$501.42	$5.01
5961 Catalog and Mail-Order Houses		$34,238.03	$360.19
5963 Direct Selling Establishments		$455.46	$4.55
5999 Miscellaneous Retail Stores, NEC		$13,770.80	$137.72
Other		$2,949.65	$29.49
	Total for MAJOR GROUP 59	$51,915.36	$536.96
	Total for DIVISION G	$75,995.22	$777.78
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
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	$666.00	$6.66
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$362.07	$3.62
7372 Prepackaged Software		$8,792.73	$87.93
7374 Computer Processing and Data Preparation and Processing Services		$565.00	$5.65
7379 Computer Related Services, NEC		$218.31	$2.18
7389 Miscellaneous Business Services		$420.42	$4.21
Other		$8,356.43	$83.57
	Total for MAJOR GROUP 73	$18,714.96	$187.16
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A

Hitchcock - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,677.17	$16.77
		Total for MAJOR GROUP 87	$1,677.17	$16.77
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$26,325.85	$263.27

Hitchcock - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,917.59	$19.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,787.33	$277.87
F	Wholesale Trade	$82,604.49	$826.06
G	Retail Trade	$75,995.22	$777.78
H	Finance, Insurance, And Real Estate	$666.00	$6.66
I	Services	$26,325.85	$263.27
	Other	$6,554.52	$65.55
	Total for Hitchcock - General	$221,851.00	$2,236.36

Hitchcock Recap

		Tax Due
D	Manufacturing	$19.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277.87
F	Wholesale Trade	$826.06
G	Retail Trade	$777.78
H	Finance, Insurance, And Real Estate	$6.66
I	Services	$263.27
	Other	$65.55
	Total for Hitchcock	$2,236.36

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.

Hosmer - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$77.57	$1.55
2759 Commercial Printing, NEC		$67.08	$1.34
Other		$999.14	$19.98
	Total for MAJOR GROUP 27	$1,143.79	$22.87
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$395.50	$7.91
	Total for MAJOR GROUP 36	$395.50	$7.91
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,054.51	$41.08
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,049.50	$40.99
4841 Cable and Other Pay Television Services		$4,503.00	$90.06
4899 Communications Services, NEC		$123.49	$2.47
Other		N/A	N/A
	Total for MAJOR GROUP 48	$8,835.49	$176.71
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$34,728.50	$694.57
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$993.06	$19.86
5087 Service Establishment Equipment and Supplies		$237.58	$4.75
Other		$8,548.20	$170.96
	Total for MAJOR GROUP 50	$9,778.84	$195.57
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$17,500.82	$350.01
	Total for MAJOR GROUP 51	$17,500.82	$350.01

Hosmer - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$27,279.66	$545.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,261.27	$65.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,535.21	$70.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,110.56	$22.21
Other	$1,353.80	$27.08
Total for MAJOR GROUP 54	$2,464.36	$49.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$571.13	$11.43
Total for MAJOR GROUP 55	$571.13	$11.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$305.00	$6.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$355.00	$7.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,405.49	$128.11
Other	$1,349.50	$26.99
Total for MAJOR GROUP 57	$7,754.99	$155.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$30,433.98	$608.69
5963 Direct Selling Establishments	$922.35	$18.45
5999 Miscellaneous Retail Stores, NEC	$12,219.73	$244.40
Other	$30,756.73	$615.13
Total for MAJOR GROUP 59	$74,332.79	$1,486.67
Total for DIVISION G	$93,511.98	$1,870.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$153.57	$3.07
Total for MAJOR GROUP 72	$153.57	$3.07
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,627.33	$52.55
7374 Computer Processing and Data Preparation and Processing Services	$140.95	$2.82
7379 Computer Related Services, NEC	$70.50	$1.41
7389 Miscellaneous Business Services	$497.75	$9.96
Other	$1,737.79	$34.75
Total for MAJOR GROUP 73	$5,074.32	$101.49
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,222.28	$44.45
Other	N/A	N/A

		Taxable	Tax Due
Hosmer - General *continued...*			
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 87	$3,156.84	$63.14
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$10,804.98	$216.11

Hosmer - General Recap

D	Manufacturing	$2,054.51	$41.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,728.50	$694.57
F	Wholesale Trade	$27,279.66	$545.58
G	Retail Trade	$93,511.98	$1,870.27
I	Services	$10,804.98	$216.11
	Other	$91,220.75	$1,824.41
	Total for Hosmer - General	$259,600.38	$5,192.02

Hosmer Recap

D	Manufacturing	$41.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$694.57
F	Wholesale Trade	$545.58
G	Retail Trade	$1,870.27
I	Services	$216.11
	Other	$1,824.41
	Total for Hosmer	$5,192.02

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.

Hot Springs - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$5,465.00	$109.30
Other		N/A	N/A
	Total for MAJOR GROUP 07	$81,972.97	$1,639.46
	Total for DIVISION A	$82,216.85	$1,644.34
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
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		$33,663.03	$673.26
	Total for MAJOR GROUP 15	$33,663.03	$673.26
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$16,746.28	$334.93
1731 Electrical Work		$4,200.37	$84.01
Other		$67,507.75	$1,350.16
	Total for MAJOR GROUP 17	$88,454.40	$1,769.10
	Total for DIVISION C	$122,117.43	$2,442.36
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043 Cereal Breakfast Foods		$564.00	$11.28
2086 Bottled and Canned Soft Drinks and Carbonated Water		$3,597.15	$71.94
Other		$569.49	$11.39
	Total for MAJOR GROUP 20	$4,730.64	$94.61
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$4,907.27	$98.15
	Total for MAJOR GROUP 22	$4,907.27	$98.15
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,386.86	$27.74
	Total for MAJOR GROUP 23	$1,386.86	$27.74
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,200.62	$64.01
2721 Periodicals: Publishing, or Publishing and Printing		$4,515.13	$90.30
2731 Books: Publishing, or Publishing and Printing		$896.50	$17.93
2741 Miscellaneous Publishing		$849.00	$16.98
2754 Commercial Printing, Gravure		$755.88	$15.11
2759 Commercial Printing, NEC		$6,633.59	$132.68
Other		$1,165.75	$23.32

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 27	$18,016.47	$360.33
MAJOR GROUP: 28	Chemicals And Allied Products		
2813 Industrial Gases		$1,633.00	$32.66
2833 Medicinal Chemicals and Botanical Products		$1,543.50	$30.87
2834 Pharmaceutical Preparations		$3,845.00	$76.90
Other		$466.17	$9.32
	Total for MAJOR GROUP 28	$7,487.67	$149.75
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$546.00	$10.92
	Total for MAJOR GROUP 30	$546.00	$10.92
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$1,388.50	$27.77
	Total for MAJOR GROUP 34	$1,388.50	$27.77
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$1,459.25	$29.19
	Total for MAJOR GROUP 35	$1,459.25	$29.19
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$7,224.50	$144.49
	Total for MAJOR GROUP 36	$7,224.50	$144.49
MAJOR GROUP: 37	Transportation Equipment		
Other		$3,519.59	$70.39
	Total for MAJOR GROUP 37	$3,519.59	$70.39
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$7,763.50	$155.27
	Total for MAJOR GROUP 38	$7,763.50	$155.27
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,019.50	$20.39
	Total for MAJOR GROUP 39	$1,019.50	$20.39
	Total for DIVISION D	$100,131.17	$2,002.63
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$56,751.41	$1,135.03
Other		N/A	N/A
	Total for MAJOR GROUP 42	$59,765.41	$1,195.31
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

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$90,871.20	$1,817.42
4813	Telephone Communications, Except Radiotelephone	$130,050.51	$2,601.01
4841	Cable and Other Pay Television Services	$48,110.26	$962.20
4899	Communications Services, NEC	$1,662.36	$33.26
Other		$321.00	$6.42
	Total for MAJOR GROUP 48	$271,015.33	$5,420.31
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$465,455.20	$9,309.10
	Total for MAJOR GROUP 49	$465,455.20	$9,309.10
	Total for DIVISION E	$803,361.48	$16,067.23
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$204.22	$4.08
5013	Motor Vehicle Supplies and New Parts	$2,050.38	$41.01
5044	Office Equipment	$4,944.81	$98.89
5045	Computers and Computer Peripheral Equipment and Software	$8,216.76	$164.33
5046	Commercial Equipment, NEC	$12,067.48	$241.35
5047	Medical, Dental, and Hospital Equipment and Supplies	$20,609.13	$412.19
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,811.36	$216.23
5064	Electrical Appliances, Television and Radio Sets	$2,039.79	$40.80
5072	Hardware	$4,841.80	$96.84
5074	Plumbing and Heating Equipment and Supplies	$6,995.20	$139.91
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,549.97	$51.00
5084	Industrial Machinery and Equipment	$42,851.46	$857.03
5085	Industrial Supplies	$5,595.87	$111.91
5087	Service Establishment Equipment and Supplies	$914.13	$18.28
5091	Sporting and Recreational Goods and Supplies	$8,044.50	$160.89
5092	Toys and Hobby Goods and Supplies	$17,331.50	$346.63
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$879.00	$17.58
5099	Durable Goods, NEC	$2,473.53	$49.47
Other		$49,923.96	$998.49
	Total for MAJOR GROUP 50	$203,344.85	$4,066.91
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$14,999.03	$299.98
5131	Piece Goods, Notions, and Other Dry Goods	$732.50	$14.65
5136	Men's and Boys' Clothing and Furnishings	$656.74	$13.13
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,167.79	$23.36
5141	Groceries, General Line	$11,124.82	$222.50
5142	Packaged Frozen Foods	$1,976.50	$39.53
5149	Groceries and Related Products, NEC	$1,328.96	$26.58
5153	Grain and Field Beans	$612.00	$12.24
5191	Farm Supplies	$718.47	$14.37
5199	Nondurable Goods, NEC	$973.26	$19.47
Other		$5,969.76	$119.40
	Total for MAJOR GROUP 51	$40,259.83	$805.21
	Total for DIVISION F	$243,604.68	$4,872.12
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$261,968.18	$5,239.37
5251	Hardware Stores	$228,566.12	$4,571.32
5261	Retail Nurseries, Lawn and Garden Supply Stores	$24,718.50	$494.38
Other		N/A	N/A
	Total for MAJOR GROUP 52	$522,876.30	$10,457.54
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$70,449.61	$1,408.99

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5331 Variety Stores		$406,159.06	$8,123.18
5399 Miscellaneous General Merchandise Stores		$451,921.70	$9,038.44
	Total for MAJOR GROUP 53	$928,530.37	$18,570.61
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$1,648,623.01	$32,972.45
5421 Meat and Fish Markets, Including Freezer Provisioners		$26,714.76	$534.30
5499 Miscellaneous Food Stores		$9,481.76	$189.64
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,685,002.88	$33,700.06
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$91,061.76	$1,821.24
5541 Gasoline Service Station		$346,396.56	$6,927.92
Other		N/A	N/A
	Total for MAJOR GROUP 55	$457,123.49	$9,142.47
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$558.50	$11.17
5621 Women's Clothing Stores		$4,165.68	$83.32
5632 Women's Accessory and Specialty Stores		$2,481.56	$49.63
5641 Children's and Infants' Wear Stores		$410.50	$8.21
5651 Family Clothing Stores		$30,621.31	$612.43
5661 Shoe Stores		$2,772.94	$55.46
5699 Miscellaneous Apparel and Accessory Stores		$538.50	$10.77
	Total for MAJOR GROUP 56	$41,548.99	$830.99
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$15,609.76	$312.20
5719 Miscellaneous Homefurnishings Stores		$1,867.53	$37.35
5722 Household Appliance Stores		$12,503.76	$250.08
5731 Radio, Television, and Consumer Electronics Stores		$10,785.04	$215.70
5734 Computer and Computer Software Stores		$5,496.80	$109.94
Other		$43,658.69	$873.18
	Total for MAJOR GROUP 57	$89,921.58	$1,798.45
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$546,094.37	$10,921.86
Other		N/A	N/A
	Total for MAJOR GROUP 58	$589,980.90	$11,799.59
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$2,238.50	$44.77
5941 Sporting Goods Stores and Bicycle Shops		$8,104.09	$162.08
5942 Book Stores		$2,135.01	$42.70
5943 Stationery Stores		$3,439.21	$68.78
5945 Hobby, Toy, and Game Stores		$1,620.46	$32.41
5947 Gift, Novelty, and Souvenir Shops		$4,364.67	$87.30
5961 Catalog and Mail-Order Houses		$937,372.96	$18,889.58
5963 Direct Selling Establishments		$35,814.12	$716.28
5984 Liquefied Petroleum Gas Dealers		$482.00	$9.64
5999 Miscellaneous Retail Stores, NEC		$278,207.64	$5,564.15
Other		$28,348.75	$566.96
	Total for MAJOR GROUP 59	$1,302,127.41	$26,184.65
	Total for DIVISION G	$5,617,111.92	$112,484.36
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$310.45	$6.21
Other		N/A	N/A
	Total for MAJOR GROUP 60	$3,374.45	$67.49
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$7,532.22	$150.64
	Total for MAJOR GROUP 64	$7,532.22	$150.64
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$81,450.88	$1,629.03
Other		N/A	N/A
	Total for MAJOR GROUP 65	$92,921.44	$1,858.44
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$105,968.96	$2,119.39
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$137,447.04	$2,748.95
Other		N/A	N/A
	Total for MAJOR GROUP 70	$138,110.04	$2,762.21
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$2,888.56	$57.77
7231 Beauty Shops		$136,261.97	$2,725.24
7299 Miscellaneous Personal Services, NEC		$11,367.51	$227.34
Other		$49,438.76	$988.78
	Total for MAJOR GROUP 72	$199,956.80	$3,999.13
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$381.50	$7.63
7331 Direct Mail Advertising Services		$84.49	$1.69
7342 Disinfecting and Pest Control Services		$2,939.28	$58.78
7349 Building Cleaning and Maintenance Services, NEC		$27,453.21	$549.08
7353 Heavy Construction Equipment Rental and Leasing		$9,474.17	$189.48
7359 Equipment Rental and Leasing, NEC		$17,356.63	$347.13
7363 Help Supply Services		$20,471.77	$409.43
7371 Computer Programming Services		$6,032.03	$120.65
7372 Prepackaged Software		$83,446.25	$1,668.93
7373 Computer Integrated Systems Design		$355.82	$7.12
7374 Computer Processing and Data Preparation and Processing Services		$5,883.43	$117.67
7379 Computer Related Services, NEC		$11,767.24	$235.35
7382 Security Systems Services		$7,534.68	$150.69
7389 Miscellaneous Business Services		$36,539.83	$730.81
Other		$35,057.82	$701.16
	Total for MAJOR GROUP 73	$264,778.15	$5,295.60
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$94,716.36	$1,894.33
7549 Automotive Services, Except Repair and Carwashes		$1,424.64	$28.49
Other		$22,563.37	$451.27
	Total for MAJOR GROUP 75	$118,704.37	$2,374.09
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$1,848.79	$36.97
Other		N/A	N/A
	Total for MAJOR GROUP 76	$2,309.04	$46.18
MAJOR GROUP: 78	Motion Pictures		
Other		$12,323.24	$246.46
	Total for MAJOR GROUP 78	$12,323.24	$246.46
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$63,977.29	$1,279.54

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$124,798.35	$2,495.97
	Total for MAJOR GROUP 79	$188,775.64	$3,775.51
MAJOR GROUP: 80	Health Services		
Other		$224,290.03	$4,485.80
	Total for MAJOR GROUP 80	$224,290.03	$4,485.80
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$54,032.20	$1,080.64
	Total for MAJOR GROUP 81	$54,032.20	$1,080.64
MAJOR GROUP: 82	Educational Services		
Other		$833.00	$16.66
	Total for MAJOR GROUP 82	$833.00	$16.66
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$1,089.67	$21.79
	Total for MAJOR GROUP 86	$1,089.67	$21.79
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$11,555.04	$231.10
8721 Accounting, Auditing, and Bookkeeping Services		$36,259.12	$725.18
8742 Management Consulting Services		$2,801.12	$56.02
Other		$34,680.84	$693.62
	Total for MAJOR GROUP 87	$85,296.12	$1,705.92
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$67,306.54	$1,346.13
	Total for MAJOR GROUP 89	$67,306.54	$1,346.13
	Total for DIVISION I	$1,358,578.34	$27,171.59
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

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$82,216.85	$1,644.34
C	Construction	$122,117.43	$2,442.36
D	Manufacturing	$100,131.17	$2,002.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$803,361.48	$16,067.23
F	Wholesale Trade	$243,604.68	$4,872.12
G	Retail Trade	$5,617,111.92	$112,484.36
H	Finance, Insurance, And Real Estate	$105,968.96	$2,119.39
I	Services	$1,358,578.34	$27,171.59
	Other	$37,147.52	$742.95
	Total for Hot Springs - General	$8,470,238.35	$169,546.97

Hot Springs - Gross Receipts

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

Hot Springs - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$181,822.35	$1,818.22
		Total for MAJOR GROUP 54	$181,822.35	$1,818.22
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$553,180.85	$5,531.85
Other			N/A	N/A
		Total for MAJOR GROUP 58	$597,067.38	$5,970.72
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$5,299.47	$53.00
		Total for MAJOR GROUP 59	$5,299.47	$53.00
		Total for DIVISION G	$878,487.43	$8,784.92
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$135,179.72	$1,351.79
		Total for MAJOR GROUP 70	$135,179.72	$1,351.79
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC			$47,551.44	$475.51
Other			N/A	N/A
		Total for MAJOR GROUP 79	$145,199.60	$1,451.99
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$303,442.18	$3,034.41

Hot Springs - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$878,487.43	$8,784.92
I	Services	$303,442.18	$3,034.41
	Other	$14,044.25	$140.44
	Total for Hot Springs - Gross Receipts	$1,195,973.86	$11,959.77

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

Returns Filed: February 2026

Hot Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,644.34
C	Construction		$2,442.36
D	Manufacturing		$2,002.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$16,067.23
F	Wholesale Trade		$4,872.12
G	Retail Trade		$121,269.28
H	Finance, Insurance, And Real Estate		$2,119.39
I	Services		$30,206.00
	Other		$883.39
	Total for Hot Springs		$181,506.74

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.

Hoven - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$2,054.95	$41.10
Other		N/A	N/A
	Total for MAJOR GROUP 23	$2,333.95	$46.68
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$66.09	$1.32
2759 Commercial Printing, NEC		$198.93	$3.98
Other		$1,714.50	$34.29
	Total for MAJOR GROUP 27	$1,979.52	$39.59
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$452.99	$9.06
	Total for MAJOR GROUP 36	$452.99	$9.06
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$15,264.40	$305.29
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$7,277.50	$145.55
4813 Telephone Communications, Except Radiotelephone		$13,294.40	$265.89

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$4,192.94	$83.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,785.84	$495.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$83,298.86	$1,665.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$977.50	$19.55
5045 Computers and Computer Peripheral Equipment and Software	$1,626.64	$32.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,985.50	$359.71
Other	$388,695.93	$7,773.91
Total for MAJOR GROUP 50	$409,285.57	$8,185.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$599.46	$11.99
5142 Packaged Frozen Foods	$3,284.50	$65.69
5191 Farm Supplies	$6,835.83	$136.72
Other	$4,032.92	$80.66
Total for MAJOR GROUP 51	$14,752.71	$295.06
Total for DIVISION F	$424,038.28	$8,480.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,921.74	$58.43
Other	$5,774.97	$115.50
Total for MAJOR GROUP 52	$8,696.71	$173.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,393.34	$247.87
5399 Miscellaneous General Merchandise Stores	$198.45	$3.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,699.29	$253.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$122,172.64	$2,443.45
5499 Miscellaneous Food Stores	$1,654.02	$33.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$129,672.33	$2,593.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$644.68	$12.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$84,479.68	$1,689.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$984.06	$19.68
5651 Family Clothing Stores	$1,236.79	$24.74
5661 Shoe Stores	$1,035.76	$20.72
Other	$861.87	$17.24
Total for MAJOR GROUP 56	$4,118.48	$82.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$10,053.78	$201.08
5731 Radio, Television, and Consumer Electronics Stores	$1,696.47	$33.93
Other	$20,231.95	$404.64
Total for MAJOR GROUP 57	$31,982.20	$639.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,506.63	$670.14
Total for MAJOR GROUP 58	$33,506.63	$670.14
MAJOR GROUP: 59 Miscellaneous Retail		

Hoven - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5941	Sporting Goods Stores and Bicycle Shops	$1,079.00	$21.58
5961	Catalog and Mail-Order Houses	$110,796.88	$2,224.01
5963	Direct Selling Establishments	$1,904.46	$38.10
5999	Miscellaneous Retail Stores, NEC	$4,726.87	$94.54
Other		$28,238.63	$564.76
	Total for MAJOR GROUP 59	$146,745.84	$2,942.99
	Total for DIVISION G	$451,901.16	$9,046.11
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,533.13	$30.66
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$10,520.47	$210.41
	Total for MAJOR GROUP 72	$10,520.47	$210.41
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,036.55	$20.73
7359	Equipment Rental and Leasing, NEC	$1,026.00	$20.52
7372	Prepackaged Software	$9,024.35	$180.49
7374	Computer Processing and Data Preparation and Processing Services	$193,822.92	$3,876.46
7389	Miscellaneous Business Services	$1,076.62	$21.53
Other		$2,722.35	$54.45
	Total for MAJOR GROUP 73	$208,708.79	$4,174.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$87,170.75	$1,743.42
	Total for MAJOR GROUP 75	$87,170.75	$1,743.42
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$5,756.57	$115.14
Other		$3,089.79	$61.80
	Total for MAJOR GROUP 87	$8,846.36	$176.94

Hoven - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$325,899.87	$6,518.02

Hoven - General Recap

D	Manufacturing	$15,264.40	$305.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,298.86	$1,665.99
F	Wholesale Trade	$424,038.28	$8,480.76
G	Retail Trade	$451,901.16	$9,046.11
H	Finance, Insurance, And Real Estate	$1,533.13	$30.66
I	Services	$325,899.87	$6,518.02
	Other	$38.00	$0.76
	Total for Hoven - General	$1,301,973.70	$26,047.59

Hoven Recap

D	Manufacturing	$305.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,665.99
F	Wholesale Trade	$8,480.76
G	Retail Trade	$9,046.11
H	Finance, Insurance, And Real Estate	$30.66
I	Services	$6,518.02
	Other	$0.76
	Total for Hoven	$26,047.59

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.

Howard - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$35,581.20	$711.62
	Total for MAJOR GROUP 07	$35,581.20	$711.62
	Total for DIVISION A	$35,581.20	$711.62
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$3,447.11	$68.94
Other		$17,920.26	$358.40
	Total for MAJOR GROUP 17	$21,367.37	$427.34
	Total for DIVISION C	$1,705.87	$34.11
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$11,620.02	$232.39
	Total for MAJOR GROUP 20	$11,620.02	$232.39
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,379.38	$67.60
2721 Periodicals: Publishing, or Publishing and Printing		$1,077.79	$21.56
2731 Books: Publishing, or Publishing and Printing		$945.00	$18.90
2741 Miscellaneous Publishing		$300.63	$6.01
2752 Commercial Printing, Lithographic		$219.40	$4.39
2754 Commercial Printing, Gravure		$179.47	$3.59
2759 Commercial Printing, NEC		$1,086.86	$21.74
Other		N/A	N/A
	Total for MAJOR GROUP 27	$7,829.28	$156.61
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$886.59	$17.73
	Total for MAJOR GROUP 28	$886.59	$17.73
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,476.00	$29.52
	Total for MAJOR GROUP 36	$1,476.00	$29.52
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,369.12	$27.38
	Total for MAJOR GROUP 37	$1,369.12	$27.38
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$6,043.00	$120.86
	Total for MAJOR GROUP 38	$6,043.00	$120.86
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$39,436.20	$788.73
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$581.50	$11.63
	Total for MAJOR GROUP 42	$581.50	$11.63
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		$15,915.50	$318.31
4813 Telephone Communications, Except Radiotelephone		$35,751.83	$715.04
4841 Cable and Other Pay Television Services		$9,941.26	$198.82
4899 Communications Services, NEC		$651.57	$13.03
Other		N/A	N/A
	Total for MAJOR GROUP 48	$62,271.16	$1,245.42
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$52,677.33	$1,053.55
	Total for MAJOR GROUP 49	$52,677.33	$1,053.55
	Total for DIVISION E	$115,571.49	$2,311.43
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$361.00	$7.22
5044 Office Equipment		$1,165.19	$23.30
5045 Computers and Computer Peripheral Equipment and Software		$4,108.16	$82.17
5046 Commercial Equipment, NEC		$16,178.66	$323.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$4,286.90	$85.74
5074 Plumbing and Heating Equipment and Supplies		$2,408.00	$48.16
5087 Service Establishment Equipment and Supplies		$319.11	$6.38
5092 Toys and Hobby Goods and Supplies		$593.50	$11.87
Other		$9,918.63	$198.37
	Total for MAJOR GROUP 50	$39,339.15	$786.79
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,427.19	$48.54
5136 Men's and Boys' Clothing and Furnishings		$430.98	$8.62
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,393.06	$27.86
5141 Groceries, General Line		$8,172.21	$163.44
5142 Packaged Frozen Foods		$208.00	$4.16
Other		$4,315.59	$86.31
	Total for MAJOR GROUP 51	$16,947.03	$338.93
	Total for DIVISION F	$56,286.18	$1,125.72
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$12,165.92	$243.32
Other		N/A	N/A
	Total for MAJOR GROUP 52	$13,211.42	$264.23
MAJOR GROUP: 53	General Merchandise Stores		

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5311 Department Stores		$16,251.77	$325.04
5399 Miscellaneous General Merchandise Stores		$142.61	$2.85
Other		N/A	N/A
	Total for MAJOR GROUP 53	$116,529.78	$2,330.60
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,285.12	$25.71
Other		$265,919.34	$5,318.39
	Total for MAJOR GROUP 54	$267,204.46	$5,344.10
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$32,415.84	$648.32
5541 Gasoline Service Station		$81,784.65	$1,635.70
	Total for MAJOR GROUP 55	$114,200.49	$2,284.02
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,339.50	$26.79
5651 Family Clothing Stores		$7,527.86	$150.56
5661 Shoe Stores		$648.50	$12.97
5699 Miscellaneous Apparel and Accessory Stores		$6,523.85	$130.48
Other		$1,076.50	$21.53
	Total for MAJOR GROUP 56	$17,116.21	$342.33
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$9,621.38	$192.43
5722 Household Appliance Stores		$8,812.54	$176.25
5731 Radio, Television, and Consumer Electronics Stores		$1,401.58	$28.03
5734 Computer and Computer Software Stores		$508.99	$10.18
Other		$1,179.36	$23.59
	Total for MAJOR GROUP 57	$21,523.85	$430.48
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$43,862.36	$877.25
Other		N/A	N/A
	Total for MAJOR GROUP 58	$68,098.10	$1,361.97
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$3,342.53	$66.85
5941 Sporting Goods Stores and Bicycle Shops		$4,173.60	$83.47
5943 Stationery Stores		$8,635.18	$172.71
5961 Catalog and Mail-Order Houses		$148,009.18	$2,986.33
5963 Direct Selling Establishments		$8,097.90	$161.96
5999 Miscellaneous Retail Stores, NEC		$90,444.87	$1,808.88
Other		$9,869.69	$197.40
	Total for MAJOR GROUP 59	$272,572.95	$5,477.60
	Total for DIVISION G	$890,457.26	$17,835.33
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		($95.50)	($1.91)
	Total for MAJOR GROUP 64	($95.50)	($1.91)
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$6,871.53	$137.43
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$9,956.00	$199.12
Other		$9,091.17	$181.82
	Total for MAJOR GROUP 72	$19,047.17	$380.94
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,298.40	$25.97
7359 Equipment Rental and Leasing, NEC		$2,412.41	$48.25
7372 Prepackaged Software		$13,180.21	$263.61
7374 Computer Processing and Data Preparation and Processing Services		$1,210.29	$24.21
7379 Computer Related Services, NEC		$3,241.87	$64.83
7382 Security Systems Services		$531.68	$10.63
7389 Miscellaneous Business Services		$16,237.79	$324.76
Other		$6,370.58	$127.40
	Total for MAJOR GROUP 73	$44,483.23	$889.66
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$101,065.68	$2,021.31
	Total for MAJOR GROUP 75	$101,065.68	$2,021.31
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$2,222.80	$44.46
	Total for MAJOR GROUP 76	$2,222.80	$44.46
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$74,843.82	$1,496.87
	Total for MAJOR GROUP 79	$74,843.82	$1,496.87
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$1,134.65	$22.69
8742 Management Consulting Services		$1,226.95	$24.54
Other		N/A	N/A
	Total for MAJOR GROUP 87	$5,287.40	$105.75
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$10,957.50	$219.15
	Total for MAJOR GROUP 89	$10,957.50	$219.15
	Total for DIVISION I	$358,271.34	$7,260.79

Howard - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$35,581.20	$711.62
C	Construction	$1,705.87	$34.11
D	Manufacturing	$39,436.20	$788.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,571.49	$2,311.43
F	Wholesale Trade	$56,286.18	$1,125.72
G	Retail Trade	$890,457.26	$17,835.33
H	Finance, Insurance, And Real Estate	$6,871.53	$137.43
I	Services	$358,271.34	$7,260.79
	Total for Howard - General	$1,504,181.07	$30,205.16

Howard - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$67,998.10	$679.99
		Total for MAJOR GROUP 58	$67,998.10	$679.99
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$120,072.97	$1,200.74

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$70,984.29	$709.84

Howard - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$120,072.97	$1,200.74
I	Services	$70,984.29	$709.84
	Total for Howard - Gross Receipts	$191,057.26	$1,910.58

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

Returns Filed: February 2026

Howard Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$711.62
C	Construction		$34.11
D	Manufacturing		$788.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,311.43
F	Wholesale Trade		$1,125.72
G	Retail Trade		$19,036.07
H	Finance, Insurance, And Real Estate		$137.43
I	Services		$7,970.63
	Total for Howard		$32,115.74

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.

Hudson - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$10,094.50	$201.89
Other		$14,565.96	$291.32
	Total for MAJOR GROUP 17	$24,660.46	$493.21
	Total for DIVISION C	$24,660.46	$493.21
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$290.42	$5.81
2754 Commercial Printing, Gravure		$52.68	$1.05
2759 Commercial Printing, NEC		$1,002.38	$20.05
Other		$562.14	$11.25
	Total for MAJOR GROUP 27	$1,907.62	$38.16
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$194.92	$3.90
	Total for MAJOR GROUP 28	$194.92	$3.90
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,584,066.81	$31,681.35
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,984.00	$39.68
	Total for MAJOR GROUP 42	$1,984.00	$39.68
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$7,381.43	$147.63
4813 Telephone Communications, Except Radiotelephone		$7,670.86	$153.42
4841 Cable and Other Pay Television Services		$4,276.13	$85.52
4899 Communications Services, NEC		$189.00	$3.78

Hudson - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 48	$19,528.42	$390.57
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$59,578.57	$1,191.57
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,177.58	$23.55
5045 Computers and Computer Peripheral Equipment and Software		$801.11	$16.02
5087 Service Establishment Equipment and Supplies		$779.00	$15.58
5091 Sporting and Recreational Goods and Supplies		$1,649.00	$32.98
Other		$38,551.11	$771.02
	Total for MAJOR GROUP 50	$42,957.80	$859.15
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$249.50	$4.99
Other		($30,788.94)	($615.78)
	Total for MAJOR GROUP 51	($30,539.44)	($610.79)
	Total for DIVISION F	$12,418.36	$248.36
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$4,150.25	$83.01
	Total for MAJOR GROUP 52	$4,150.25	$83.01
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$6,916.58	$138.33
Other		N/A	N/A
	Total for MAJOR GROUP 53	$7,342.34	$146.85
MAJOR GROUP: 54	Food Stores		
Other		$64,749.31	$1,294.98
	Total for MAJOR GROUP 54	$64,749.31	$1,294.98
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,978.79	$39.58
Other		N/A	N/A
	Total for MAJOR GROUP 55	$6,093.05	$121.87
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$739.50	$14.79
5632 Women's Accessory and Specialty Stores		$748.50	$14.97
5651 Family Clothing Stores		$1,698.00	$33.96
5661 Shoe Stores		$1,005.44	$20.11
5699 Miscellaneous Apparel and Accessory Stores		$413.50	$8.27
Other		N/A	N/A
	Total for MAJOR GROUP 56	$4,952.44	$99.05
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$26,901.18	$538.02
5719 Miscellaneous Homefurnishings Stores		$521.57	$10.43
5734 Computer and Computer Software Stores		$343.95	$6.88
Other		$1,292.33	$25.85
	Total for MAJOR GROUP 57	$29,059.03	$581.18
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$176.89	$3.54
5961 Catalog and Mail-Order Houses		$81,599.69	$1,661.19
5963 Direct Selling Establishments		$3,277.76	$65.56

Hudson - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5999	Miscellaneous Retail Stores, NEC	$11,087.85	$221.76
Other		$23,102.20	$462.05
	Total for MAJOR GROUP 59	$119,244.39	$2,414.10
	Total for DIVISION G	$366,894.00	$7,367.10
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$628.00	$12.56
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$2,182.03	$43.64
	Total for MAJOR GROUP 72	$2,182.03	$43.64
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,075.00	$21.50
7359	Equipment Rental and Leasing, NEC	$8,097.80	$161.96
7372	Prepackaged Software	$2,483.58	$49.67
7374	Computer Processing and Data Preparation and Processing Services	$187.20	$3.74
7379	Computer Related Services, NEC	$601.50	$12.03
7389	Miscellaneous Business Services	$1,697.65	$33.95
Other		$645.00	$12.90
	Total for MAJOR GROUP 73	$14,787.73	$295.75
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$31,932.01	$638.64
	Total for MAJOR GROUP 75	$31,932.01	$638.64
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$10,054.91	$201.10
Other		$13,798.80	$275.98
	Total for MAJOR GROUP 87	$23,853.71	$477.08
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$7,611.00	$152.22

Hudson - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$7,611.00	$152.22
	Total for DIVISION I	$83,986.67	$1,679.73

Hudson - General Recap

C	Construction	$24,660.46	$493.21
D	Manufacturing	$1,584,066.81	$31,681.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,578.57	$1,191.57
F	Wholesale Trade	$12,418.36	$248.36
G	Retail Trade	$366,894.00	$7,367.10
H	Finance, Insurance, And Real Estate	$628.00	$12.56
I	Services	$83,986.67	$1,679.73
	Other	$479.00	$9.58
	Total for Hudson - General	$2,132,711.87	$42,683.46

Hudson Recap

C	Construction	$493.21
D	Manufacturing	$31,681.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,191.57
F	Wholesale Trade	$248.36
G	Retail Trade	$7,367.10
H	Finance, Insurance, And Real Estate	$12.56
I	Services	$1,679.73
	Other	$9.58
	Total for Hudson	$42,683.46

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.

Humboldt - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,298.90	$25.98
	Total for MAJOR GROUP 17	$1,298.90	$25.98
	Total for DIVISION C	$1,343.90	$26.88
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$681.00	$13.62
	Total for MAJOR GROUP 23	$681.00	$13.62
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$535.78	$10.71
2731 Books: Publishing, or Publishing and Printing		$275.00	$5.50
2752 Commercial Printing, Lithographic		$34.50	$0.69
2754 Commercial Printing, Gravure		$130.10	$2.60
2759 Commercial Printing, NEC		$1,405.26	$28.11
Other		$134.50	$2.69
	Total for MAJOR GROUP 27	$2,515.14	$50.30
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$206.00	$4.12
Other		$201.75	$4.04
	Total for MAJOR GROUP 28	$407.75	$8.16
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$953.50	$19.07
	Total for MAJOR GROUP 36	$953.50	$19.07
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$10,485.34	$209.71
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$12,705.53	$254.11
Other		N/A	N/A

Humboldt - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 42	$12,982.03	$259.64
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$15,331.50	$306.63
4813 Telephone Communications, Except Radiotelephone		$10,568.23	$211.37
4841 Cable and Other Pay Television Services		$17,537.67	$350.75
4899 Communications Services, NEC		$284.79	$5.69
Other		N/A	N/A
	Total for MAJOR GROUP 48	$43,784.14	$875.68
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$126,037.78	$2,520.76
	Total for MAJOR GROUP 49	$126,037.78	$2,520.76
	Total for DIVISION E	$182,951.45	$3,659.03
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$938.80	$18.78
5044 Office Equipment		$484.83	$9.70
5074 Plumbing and Heating Equipment and Supplies		$82,686.63	$1,653.73
5085 Industrial Supplies		$267.28	$5.35
5091 Sporting and Recreational Goods and Supplies		$289.50	$5.79
5099 Durable Goods, NEC		$2,397.98	$47.96
Other		$9,151.65	$183.03
	Total for MAJOR GROUP 50	$96,216.67	$1,924.34
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$600.84	$12.02
5137 Women's, Children's, and Infants' Clothing and Accessories		$341.00	$6.82
5142 Packaged Frozen Foods		$39.00	$0.78
Other		$20,258.39	$405.17
	Total for MAJOR GROUP 51	$21,239.23	$424.79
	Total for DIVISION F	$117,455.90	$2,349.13
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores		$2,905.55	$58.11
Other		$3,465.63	$69.32
	Total for MAJOR GROUP 52	$6,371.18	$127.43
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$24,793.48	$495.87
Other		N/A	N/A
	Total for MAJOR GROUP 53	$24,833.43	$496.67
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$561.00	$11.22
	Total for MAJOR GROUP 54	$561.00	$11.22
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,336.00	$26.72
Other		$118,856.36	$2,377.13
	Total for MAJOR GROUP 55	$120,192.36	$2,403.85
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$621.00	$12.42
5632 Women's Accessory and Specialty Stores		$1,808.24	$36.16
5651 Family Clothing Stores		$1,254.00	$25.08
5661 Shoe Stores		$2,415.56	$48.31
5699 Miscellaneous Apparel and Accessory Stores		$1,041.00	$20.82
Other		N/A	N/A

Humboldt - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$7,263.30	$145.26
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$1,485.06	$29.70
5734 Computer and Computer Software Stores		$7,190.62	$143.81
5736 Musical Instruments Stores		$307.21	$6.14
Other		$15,904.73	$318.10
	Total for MAJOR GROUP 57	$24,887.62	$497.75
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		
5943 Stationery Stores		$338.90	$6.78
5961 Catalog and Mail-Order Houses		$119,626.42	$2,407.56
5963 Direct Selling Establishments		$3,452.15	$69.04
5999 Miscellaneous Retail Stores, NEC		$69,479.35	$1,389.59
Other		$5,209.27	$104.19
	Total for MAJOR GROUP 59	$198,106.09	$3,977.16
	Total for DIVISION G	$457,913.74	$9,173.32
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$4,998.00	$99.96
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$6,143.00	$122.86
7299 Miscellaneous Personal Services, NEC		$2,934.22	$58.68
Other		$2,995.73	$59.92
	Total for MAJOR GROUP 72	$12,072.95	$241.46
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,348.50	$26.97
7359 Equipment Rental and Leasing, NEC		$1,560.95	$31.22
7371 Computer Programming Services		$190.00	$3.80
7372 Prepackaged Software		$16,519.56	$330.39
7374 Computer Processing and Data Preparation and Processing Services		$3,566.80	$71.34
7379 Computer Related Services, NEC		$6,138.09	$122.76
7382 Security Systems Services		$166.49	$3.33
7389 Miscellaneous Business Services		$3,838.40	$76.77
Other		$6,129.97	$122.61
	Total for MAJOR GROUP 73	$39,458.76	$789.19
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$74,166.64	$1,483.33
	Total for MAJOR GROUP 75	$74,166.64	$1,483.33

			Taxable	Tax Due
Humboldt - General *continued...*				
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services			$2,243.70	$44.87
8742 Management Consulting Services			$3,352.75	$67.06
Other			$10,511.89	$210.24
		Total for MAJOR GROUP 87	$16,108.34	$322.17
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$15,773.50	$315.47
		Total for MAJOR GROUP 89	$15,773.50	$315.47
		Total for DIVISION I	$203,574.79	$4,071.51

Humboldt - General Recap

C	Construction	$1,343.90	$26.88
D	Manufacturing	$10,485.34	$209.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,951.45	$3,659.03
F	Wholesale Trade	$117,455.90	$2,349.13
G	Retail Trade	$457,913.74	$9,173.32
H	Finance, Insurance, And Real Estate	$4,998.00	$99.96
I	Services	$203,574.79	$4,071.51
	Other	$114.00	$2.28
	Total for Humboldt - General	$978,837.12	$19,591.82

Humboldt - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A

Humboldt - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
		Total for DIVISION I	N/A	N/A

Humboldt - Gross Receipts Recap

		Taxable	Tax Due
	Other	$120,237.04	$1,202.37
	Total for Humboldt - Gross Receipts	$120,237.04	$1,202.37

Humboldt Recap

C	Construction	$26.88
D	Manufacturing	$209.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,659.03
F	Wholesale Trade	$2,349.13
G	Retail Trade	$9,173.32
H	Finance, Insurance, And Real Estate	$99.96
I	Services	$4,071.51
	Other	$1,204.65
	Total for Humboldt	$20,794.19

ITEMS OF NOTE:

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

Hurley - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		($220,431.76)	($4,408.63)
	Total for MAJOR GROUP 17	($220,431.76)	($4,408.63)
	Total for DIVISION C	($220,371.76)	($4,407.43)
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$717.43	$14.35
	Total for MAJOR GROUP 20	$717.43	$14.35
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		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		$369.78	$7.40
2754 Commercial Printing, Gravure		$92.02	$1.84
2759 Commercial Printing, NEC		$703.00	$14.06
Other		$660.53	$13.21
	Total for MAJOR GROUP 27	$1,825.33	$36.51
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$9,880.50	$197.61
	Total for MAJOR GROUP 28	$9,880.50	$197.61
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$15,090.47	$301.81
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$6,895.87	$137.92
Other		N/A	N/A
	Total for MAJOR GROUP 42	$7,076.37	$141.53
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		$16,101.12	$322.02

Hurley - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** ***continued...***		
4813	Telephone Communications, Except Radiotelephone	$130.00	$2.60
4841	Cable and Other Pay Television Services	$7,363.76	$147.27
4899	Communications Services, NEC	$163.48	$3.27
Other		N/A	N/A
	Total for MAJOR GROUP 48	$23,784.36	$475.68
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$121,954.66	$2,439.08
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	$450.18	$9.01
Other		$5,848.19	$116.97
	Total for MAJOR GROUP 50	$6,298.37	$125.98
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142	Packaged Frozen Foods	$236.00	$4.72
Other		$24,134.42	$482.69
	Total for MAJOR GROUP 51	$24,370.42	$487.41
	Total for DIVISION F	$30,668.79	$613.39
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$3,857.38	$77.15
	Total for MAJOR GROUP 52	$3,857.38	$77.15
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$4,588.24	$91.76
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,653.24	$93.06
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		$4,316.79	$86.34
	Total for MAJOR GROUP 55	$4,316.79	$86.34
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$773.75	$15.48
5651	Family Clothing Stores	$2,371.48	$47.43
5661	Shoe Stores	($144.00)	($2.88)
Other		$1,141.00	$22.82
	Total for MAJOR GROUP 56	$4,142.23	$82.85
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$282.50	$5.65
5731	Radio, Television, and Consumer Electronics Stores	$303.00	$6.06
Other		$9,780.92	$195.62
	Total for MAJOR GROUP 57	$10,366.42	$207.33
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5942	Book Stores	$344.76	$6.90
5961	Catalog and Mail-Order Houses	$80,473.38	$1,617.59
5963	Direct Selling Establishments	$2,709.82	$54.19
5984	Liquefied Petroleum Gas Dealers	$12,182.60	$243.65
5999	Miscellaneous Retail Stores, NEC	$11,384.02	$227.69
Other		$1,658.58	$33.17
	Total for MAJOR GROUP 59	$108,753.16	$2,183.19

Hurley - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$180,223.56	$3,612.61
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$6,129.00	$122.58
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$115.00	$2.30
Other		$20,632.55	$412.65
	Total for MAJOR GROUP 72	$20,747.55	$414.95
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$11,068.00	$221.36
7372 Prepackaged Software		$9,637.77	$192.75
7374 Computer Processing and Data Preparation and Processing Services		$708.37	$14.16
7379 Computer Related Services, NEC		$823.00	$16.46
7389 Miscellaneous Business Services		$26,015.31	$520.31
Other		$3,627.22	$72.53
	Total for MAJOR GROUP 73	$51,879.67	$1,037.57
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$6,086.96	$121.74
	Total for MAJOR GROUP 75	$6,086.96	$121.74
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$3,214.69	$64.30
Other		$716.66	$14.33
	Total for MAJOR GROUP 87	$3,931.35	$78.63
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$10,064.00	$201.28
	Total for MAJOR GROUP 89	$10,064.00	$201.28
	Total for DIVISION I	$95,231.12	$1,904.60

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

Returns Filed: February 2026

Hurley - General Recap

		Taxable	Tax Due
C	Construction	($220,371.76)	($4,407.43)
D	Manufacturing	$15,090.47	$301.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,954.66	$2,439.08
F	Wholesale Trade	$30,668.79	$613.39
G	Retail Trade	$180,223.56	$3,612.61
H	Finance, Insurance, And Real Estate	$6,129.00	$122.58
I	Services	$95,231.12	$1,904.60
	Other	$435.18	$8.70
	Total for Hurley - General	$229,361.02	$4,595.34

Hurley Recap

		Tax Due
C	Construction	($4,407.43)
D	Manufacturing	$301.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,439.08
F	Wholesale Trade	$613.39
G	Retail Trade	$3,612.61
H	Finance, Insurance, And Real Estate	$122.58
I	Services	$1,904.60
	Other	$8.70
	Total for Hurley	$4,595.34

ITEMS OF NOTE:

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

Huron - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$204,008.59	$4,080.16
0782 Lawn and Garden Services		$41,582.36	$831.65
Other		$35,407.56	$708.15
	Total for MAJOR GROUP 07	$280,998.51	$5,619.96
	Total for DIVISION A	$281,231.51	$5,624.62
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
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	$71,004.54	$1,420.09
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$38,253.24	$765.07
	Total for MAJOR GROUP 15	$38,253.24	$765.07
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$73,739.26	$1,474.79
1731 Electrical Work		$90,275.70	$1,805.51
1752 Floor Laying and Other Floor Work, NEC		$15,011.52	$300.23
1796 Installation or Erection of Building Equipment, NEC		$42,917.82	$858.36
1799 Special Trade Contractors, NEC		$23,746.73	$474.94
Other		$19,382.92	$387.66
	Total for MAJOR GROUP 17	$265,073.95	$5,301.49
	Total for DIVISION C	$303,327.19	$6,066.56
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$3,959.50	$79.19
2086 Bottled and Canned Soft Drinks and Carbonated Water		$15,133.49	$302.67
Other		$1,151,419.88	$23,028.40
	Total for MAJOR GROUP 20	$1,170,512.87	$23,410.26
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$2,890.89	$57.82
Other		$27,102.44	$542.05
	Total for MAJOR GROUP 23	$29,993.33	$599.87
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$7,988.00	$159.76
	Total for MAJOR GROUP 24	$7,988.00	$159.76
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A

Huron - General *continued...*

DIVISION: D **Manufacturing *continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,989.32	$99.79
2721 Periodicals: Publishing, or Publishing and Printing	$4,902.35	$98.04
2731 Books: Publishing, or Publishing and Printing	$3,470.00	$69.40
2741 Miscellaneous Publishing	$37,760.04	$755.20
2752 Commercial Printing, Lithographic	$4,846.50	$96.93
2754 Commercial Printing, Gravure	$4,130.55	$82.62
2759 Commercial Printing, NEC	$22,073.28	$441.48
Other	$3,633.51	$72.68
Total for MAJOR GROUP 27	$85,805.55	$1,716.14
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$4,777.50	$95.55
2833 Medicinal Chemicals and Botanical Products	$786.00	$15.72
2841 Soaps and Other Detergents, Except Specialty Cleaners	$5,486.55	$109.73
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,981.50	$59.63
Other	$78,992.95	$1,579.86
Total for MAJOR GROUP 28	$93,024.50	$1,860.49
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$23,736.00	$474.72
Total for MAJOR GROUP 30	$23,736.00	$474.72
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$151,745.70	$3,034.91
Total for MAJOR GROUP 32	$151,745.70	$3,034.91
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$309,992.27	$6,199.85
Total for MAJOR GROUP 34	$309,992.27	$6,199.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment	$18,990.48	$379.81
3556 Food Products Machinery	$257,165.70	$5,143.33
3569 General Industrial Machinery and Equipment, NEC	$19,642.29	$392.85
Other	$552,079.69	$11,041.59
Total for MAJOR GROUP 35	$847,878.16	$16,957.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$35,012.22	$700.25
Total for MAJOR GROUP 36	$35,012.22	$700.25
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$23,306.92	$466.14
Other	$132,930.02	$2,658.60
Total for MAJOR GROUP 37	$156,236.94	$3,124.74
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$48,641.63	$972.83
Total for MAJOR GROUP 38	$48,641.63	$972.83
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$565.00	$11.30
3999 Manufacturing Industries, NEC	$723.50	$14.47
Other	$3,850.00	$77.00
Total for MAJOR GROUP 39	$5,138.50	$102.77
Total for DIVISION D	$2,991,918.69	$59,838.42

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

Huron - General *continued...*

	Taxable	Tax Due
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: 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	$174,338.62	$3,486.77
4225 General Warehousing and Storage	$6,203.11	$124.06
Other	$16,948.58	$338.97
Total for MAJOR GROUP 42	$197,490.31	$3,949.80
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	$323,858.66	$6,477.18
4813 Telephone Communications, Except Radiotelephone	$75,863.73	$1,517.28
4841 Cable and Other Pay Television Services	$408,121.54	$8,162.43
4899 Communications Services, NEC	$3,247.98	$64.97
Other	$327.94	$6.56
Total for MAJOR GROUP 48	$811,419.85	$16,228.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$156,542.73	$3,130.85
Other	$4,028,283.20	$80,565.67
Total for MAJOR GROUP 49	$4,184,825.93	$83,696.52
Total for DIVISION E	$5,357,505.05	$107,150.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$14,263.57	$285.27
5013 Motor Vehicle Supplies and New Parts	$115,809.41	$2,316.19
5015 Motor Vehicle Parts, Used	$1,123.50	$22.47
5032 Brick, Stone, and Related Construction Materials	$193,052.13	$3,861.05
5043 Photographic Equipment and Supplies	$6,527.71	$130.55
5044 Office Equipment	$33,457.25	$669.15
5045 Computers and Computer Peripheral Equipment and Software	$191,490.74	$3,829.82
5046 Commercial Equipment, NEC	$26,080.46	$521.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$45,790.14	$915.81
5049 Professional Equipment and Supplies, NEC	$9,271.37	$185.43
5051 Metals Service Centers and Offices	$2,715.11	$54.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$559,613.06	$11,345.88
5064 Electrical Appliances, Television and Radio Sets	$472.44	$9.45
5065 Electronic Parts and Equipment, NEC	$3,530.83	$70.62
5072 Hardware	$7,161.25	$143.23
5074 Plumbing and Heating Equipment and Supplies	$279,503.31	$5,590.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,034.75	$400.69
5078 Refrigeration Equipment and Supplies	$50,907.49	$1,018.15
5082 Construction and Mining Machinery and Equipment	$7,333.34	$146.66
5084 Industrial Machinery and Equipment	$335,777.87	$6,715.55
5085 Industrial Supplies	$10,822.51	$216.45
5087 Service Establishment Equipment and Supplies	$9,496.74	$189.94

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5091	Sporting and Recreational Goods and Supplies	$6,671.59	$133.43
5092	Toys and Hobby Goods and Supplies	$17,860.40	$357.21
5093	Scrap and Waste Materials	$10,723.97	$214.48
5099	Durable Goods, NEC	$147,284.63	$2,945.69
Other		$122,585.64	$2,653.33
	Total for MAJOR GROUP 50	$2,229,361.21	$44,942.50
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$1,845.90	$36.92
5113	Industrial and Personal Service Paper	$59,381.69	$1,187.63
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$32,245.15	$644.91
5136	Men's and Boys' Clothing and Furnishings	$2,085.84	$41.72
5137	Women's, Children's, and Infants' Clothing and Accessories	$4,385.62	$87.71
5139	Footwear	$3,039.95	$60.80
5141	Groceries, General Line	$37,878.23	$757.56
5142	Packaged Frozen Foods	$5,238.54	$104.77
5149	Groceries and Related Products, NEC	$15,635.61	$312.72
5153	Grain and Field Beans	$350.00	$7.00
5172	Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$501,640.51	$10,032.81
5191	Farm Supplies	$67,120.88	$1,342.42
5192	Books, Periodicals, and Newspapers	$1,231.46	$24.63
5199	Nondurable Goods, NEC	$6,362.59	$127.25
Other		$31,903.13	$638.06
	Total for MAJOR GROUP 51	$770,345.10	$15,406.91
	Total for DIVISION F	$2,999,706.31	$60,349.41
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$513,969.87	$10,279.40
5251	Hardware Stores	$403,464.48	$8,069.28
5261	Retail Nurseries, Lawn and Garden Supply Stores	$10,396.68	$207.94
Other		N/A	N/A
	Total for MAJOR GROUP 52	$1,037,683.03	$20,753.66
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$6,118,719.75	$122,374.39
5331	Variety Stores	$191,786.80	$3,835.74
5399	Miscellaneous General Merchandise Stores	$740,001.28	$14,800.03
	Total for MAJOR GROUP 53	$7,050,507.83	$141,010.16
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$1,293,105.31	$25,862.11
5421	Meat and Fish Markets, Including Freezer Provisioners	$104,330.50	$2,086.61
5461	Retail Bakeries	$48,382.89	$967.66
5499	Miscellaneous Food Stores	$94,478.56	$1,889.57
Other		$711.00	$14.22
	Total for MAJOR GROUP 54	$1,541,008.26	$30,820.17
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$889,632.15	$17,792.64
5541	Gasoline Service Station	$1,053,545.24	$21,070.92
Other		$394,209.02	$7,884.19
	Total for MAJOR GROUP 55	$2,337,386.41	$46,747.75
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$4,872.30	$97.45
5621	Women's Clothing Stores	$38,926.75	$778.53
5632	Women's Accessory and Specialty Stores	$19,518.26	$390.36
5651	Family Clothing Stores	$105,377.26	$2,107.55
5661	Shoe Stores	$81,038.03	$1,620.76
5699	Miscellaneous Apparel and Accessory Stores	$47,920.59	$958.41
Other		N/A	N/A

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$298,514.69	$5,970.29
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$126,663.38	$2,533.26
5713 Floor Coverings Stores		$103,441.89	$2,068.84
5719 Miscellaneous Homefurnishings Stores		$6,562.99	$131.26
5722 Household Appliance Stores		$271,051.29	$5,421.03
5731 Radio, Television, and Consumer Electronics Stores		$46,476.04	$929.52
5734 Computer and Computer Software Stores		$113,451.21	$2,269.03
5736 Musical Instruments Stores		$2,368.36	$47.37
Other		N/A	N/A
	Total for MAJOR GROUP 57	$671,646.96	$13,432.95
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$2,332,893.20	$47,014.50
5813 Drinking Places		$254,101.16	$5,082.02
	Total for MAJOR GROUP 58	$2,586,994.36	$52,096.52
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$2,548.20	$50.96
5921 Liquor Stores		$66,518.27	$1,330.36
5932 Used Merchandise Stores		$76,551.95	$1,531.05
5941 Sporting Goods Stores and Bicycle Shops		$56,525.07	$1,130.50
5942 Book Stores		$4,330.82	$86.62
5943 Stationery Stores		$95,231.06	$1,904.62
5945 Hobby, Toy, and Game Stores		$6,019.76	$120.39
5947 Gift, Novelty, and Souvenir Shops		$1,787.86	$35.76
5961 Catalog and Mail-Order Houses		$1,987,606.26	$39,808.60
5962 Automatic Merchandise Machine Operators		$52,113.89	$1,042.28
5963 Direct Selling Establishments		$40,542.25	$810.84
5984 Liquefied Petroleum Gas Dealers		$9,915.13	$198.30
5992 Florists		$33,248.10	$664.96
5999 Miscellaneous Retail Stores, NEC		$2,162,575.45	$43,251.52
Other		$151,472.82	$3,029.46
	Total for MAJOR GROUP 59	$4,746,986.89	$94,996.22
	Total for DIVISION G	$20,270,728.43	$405,827.72
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$3,959.90	$79.20
Other		$12,754.50	$255.09
	Total for MAJOR GROUP 60	$16,714.40	$334.29
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$9,519.12	$190.38
Other		N/A	N/A
	Total for MAJOR GROUP 61	$12,259.60	$245.19
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		$42,621.72	$852.44
	Total for MAJOR GROUP 63	$42,621.72	$852.44
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$10,467.99	$209.35
	Total for MAJOR GROUP 64	$10,467.99	$209.35
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$187,105.13	$3,742.11
Other		N/A	N/A
	Total for MAJOR GROUP 65	$201,327.96	$4,026.56
MAJOR GROUP: 67	Holding And Other Investment Offices		

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
6794	Patent Owners and Lessors	$5,988.89	$119.77
Other		$4,523.50	$90.47
	Total for MAJOR GROUP 67	$10,512.39	$210.24
	Total for DIVISION H	$294,945.56	$5,898.90
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$327,874.44	$6,557.49
	Total for MAJOR GROUP 70	$327,874.44	$6,557.49
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	$30,122.70	$602.46
7231	Beauty Shops	$183,018.72	$3,660.34
7241	Barber Shops	$10,310.98	$206.22
7299	Miscellaneous Personal Services, NEC	$65,049.84	$1,301.01
Other		$168,253.07	$3,365.05
	Total for MAJOR GROUP 72	$456,755.31	$9,135.08
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$9,484.50	$189.69
7322	Adjustment and Collection Services	$14,904.55	$298.10
7331	Direct Mail Advertising Services	$155.24	$3.10
7342	Disinfecting and Pest Control Services	$182,308.15	$3,646.16
7349	Building Cleaning and Maintenance Services, NEC	$92,115.84	$1,842.32
7353	Heavy Construction Equipment Rental and Leasing	$64,797.28	$1,295.94
7359	Equipment Rental and Leasing, NEC	$166,115.73	$3,322.31
7371	Computer Programming Services	$28,639.61	$572.80
7372	Prepackaged Software	$353,626.40	$7,072.51
7373	Computer Integrated Systems Design	$19,255.57	$385.11
7374	Computer Processing and Data Preparation and Processing Services	$28,028.57	$560.59
7377	Computer Rental and Leasing	$3,722.50	$74.45
7378	Computer Maintenance and Repair	$1,297.35	$25.95
7379	Computer Related Services, NEC	$31,854.62	$637.09
7381	Detective, Guard, and Armored Car Services	$22,258.14	$445.17
7382	Security Systems Services	$8,978.53	$179.57
7389	Miscellaneous Business Services	$375,483.59	$7,509.69
Other		$148,666.39	$2,973.34
	Total for MAJOR GROUP 73	$1,551,692.56	$31,033.89
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$436,277.39	$8,725.54
7538	General Automotive Repair Shops	$194,230.60	$3,884.62
7539	Automotive Repair Shops, NEC	$174,353.59	$3,487.08
7542	Carwashes	$40,064.69	$801.31
7549	Automotive Services, Except Repair and Carwashes	$69,622.99	$1,392.46
Other		$43,533.12	$870.67
	Total for MAJOR GROUP 75	$958,082.38	$19,161.68
MAJOR GROUP: 76	Miscellaneous Repair Services		
7692	Welding Repair	$29,952.67	$606.37
7699	Repair Shops and Related Services, NEC	$207,038.73	$4,140.77
Other		$20,967.57	$419.35
	Total for MAJOR GROUP 76	$257,958.97	$5,166.49
MAJOR GROUP: 78	Motion Pictures		
Other		$28,738.00	$574.76
	Total for MAJOR GROUP 78	$28,738.00	$574.76
MAJOR GROUP: 79	Amusement And Recreation Services		
7991	Physical Fitness Facilities	$77,074.32	$1,541.48
7999	Amusement and Recreation Services, NEC	$1,899.14	$37.98
Other		$58,461.71	$1,169.23
	Total for MAJOR GROUP 79	$137,435.17	$2,748.69
MAJOR GROUP: 80	Health Services		

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8042	Offices and Clinics of Optometrists	$5,400.81	$108.02
Other		$119,392.49	$2,387.86
	Total for MAJOR GROUP 80	$124,793.30	$2,495.88
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$108,808.78	$2,176.18
	Total for MAJOR GROUP 81	$108,808.78	$2,176.18
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$696.00	$13.92
8299	Schools and Educational Services NEC	$5,831.04	$116.62
Other		N/A	N/A
	Total for MAJOR GROUP 82	$7,836.04	$156.72
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	$1,500.40	$30.01
Other		$2,096.74	$41.94
	Total for MAJOR GROUP 86	$3,597.14	$71.95
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$68,080.69	$1,361.62
8713	Surveying Services	$14,513.74	$290.27
8721	Accounting, Auditing, and Bookkeeping Services	$198,223.21	$3,964.47
8734	Testing Laboratories	$39,160.66	$783.22
8741	Management Services	$2,176.80	$43.54
8742	Management Consulting Services	$123,394.51	$2,467.89
8748	Business Consulting Services, NEC	$5,834.95	$116.70
Other		$24,039.28	$480.79
	Total for MAJOR GROUP 87	$475,423.84	$9,508.50
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	$80,855.42	$1,617.11
	Total for MAJOR GROUP 89	$80,855.42	$1,617.11
	Total for DIVISION I	$4,520,644.85	$90,420.29

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$281,231.51	$5,624.62
B	Mining	$71,004.54	$1,420.09
C	Construction	$303,327.19	$6,066.56
D	Manufacturing	$2,991,918.69	$59,838.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,357,505.05	$107,150.12
F	Wholesale Trade	$2,999,706.31	$60,349.41
G	Retail Trade	$20,270,728.43	$405,827.72
H	Finance, Insurance, And Real Estate	$294,945.56	$5,898.90
I	Services	$4,520,644.85	$90,420.29
	Total for Huron - General	$37,091,012.13	$742,596.13

Huron - Gross Receipts

DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A

Huron - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		$149,116.24	$1,491.16
	Total for MAJOR GROUP 53	$149,116.24	$1,491.16
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$175,663.69	$1,756.63
Other		$60,547.30	$605.48
	Total for MAJOR GROUP 54	$236,210.99	$2,362.11
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$265,407.74	$2,654.10
	Total for MAJOR GROUP 55	$265,407.74	$2,654.10
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$2,214,925.74	$22,149.26
5813 Drinking Places		$220,221.00	$2,202.21
	Total for MAJOR GROUP 58	$2,435,146.74	$24,351.47
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$37,951.77	$379.52
Other		$163,007.65	$1,630.07
	Total for MAJOR GROUP 59	$200,959.42	$2,009.59
	Total for DIVISION G	$3,286,922.08	$32,869.24
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$325,212.96	$3,252.12
	Total for MAJOR GROUP 70	$325,212.96	$3,252.12
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: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

			Taxable	Tax Due
Huron - Gross Receipts *continued...*				
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$395,054.81	$3,950.53

Huron - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$3,286,922.08	$32,869.24
I	Services	$395,054.81	$3,950.53
	Other	$2,546.04	$25.46
	Total for Huron - Gross Receipts	$3,684,522.93	$36,845.23

Huron Recap

A	Agriculture, Forestry, And Fishing	$5,624.62
B	Mining	$1,420.09
C	Construction	$6,066.56
D	Manufacturing	$59,838.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,150.12
F	Wholesale Trade	$60,349.41
G	Retail Trade	$438,696.96
H	Finance, Insurance, And Real Estate	$5,898.90
I	Services	$94,370.82
	Other	$25.46
	Total for Huron	$779,441.36

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.

Interior - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$30.53	$0.61
2759 Commercial Printing, NEC		$230.73	$4.61
Other		$154.11	$3.08
	Total for MAJOR GROUP 27	$415.37	$8.30
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$402.00	$8.04
	Total for MAJOR GROUP 36	$402.00	$8.04
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,290.87	$25.81
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,014.99	$60.30
4813 Telephone Communications, Except Radiotelephone		$1,954.94	$39.10
4841 Cable and Other Pay Television Services		$3,657.31	$73.15
4899 Communications Services, NEC		$106.73	$2.13
	Total for MAJOR GROUP 48	$8,733.97	$174.68
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$20,959.97	$419.20
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies		$384.50	$7.69
Other		$2,831.04	$56.62
	Total for MAJOR GROUP 50	$3,215.54	$64.31
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,573.80	$31.48
	Total for MAJOR GROUP 51	$1,573.80	$31.48
	Total for DIVISION F	$4,789.34	$95.79
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Interior - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$3.14	$0.07
	Total for MAJOR GROUP 52	$3.14	$0.07
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,335.37	$46.71
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,418.37	$48.37
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$729.50	$14.59
5651 Family Clothing Stores		$577.00	$11.54
5661 Shoe Stores		$630.81	$12.62
Other		N/A	N/A
	Total for MAJOR GROUP 56	$2,046.31	$40.93
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$82.50	$1.65
Other		$12,831.50	$256.63
	Total for MAJOR GROUP 57	$12,914.00	$258.28
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$50,155.79	$1,003.12
	Total for MAJOR GROUP 58	$50,155.79	$1,003.12
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$30,293.37	$610.14
5999 Miscellaneous Retail Stores, NEC		$1,219.27	$24.38
Other		$2,478.29	$49.57
	Total for MAJOR GROUP 59	$33,990.93	$684.09
	Total for DIVISION G	$121,769.87	$2,439.69
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$2,584.14	$51.68
7374 Computer Processing and Data Preparation and Processing Services		$146.15	$2.92
7379 Computer Related Services, NEC		$80.50	$1.61
7389 Miscellaneous Business Services		$1,045.26	$20.90
Other		$868.57	$17.37
	Total for MAJOR GROUP 73	$4,724.62	$94.48
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$16,904.87	$338.09

Interior - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,290.87	$25.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,959.97	$419.20
F	Wholesale Trade	$4,789.34	$95.79
G	Retail Trade	$121,769.87	$2,439.69
I	Services	$16,904.87	$338.09
	Other	$668.56	$13.37
	Total for Interior - General	$166,383.48	$3,331.95

Interior - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$56,445.99	$564.46

DIVISION: I Services

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

Interior - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$56,445.99	$564.46
	Other	$5,949.85	$59.50
	Total for Interior - Gross Receipts	$62,395.84	$623.96

Interior Recap

		Tax Due
D	Manufacturing	$25.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$419.20
F	Wholesale Trade	$95.79
G	Retail Trade	$3,004.15
I	Services	$338.09
	Other	$72.87
	Total for Interior	$3,955.91

ITEMS OF NOTE:

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

Intermediate Care Facilities / IID Tax - Gross Receipts

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
		Total for DIVISION I	N/A	N/A

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other	$3,024,017.70	$166,320.97
Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$3,024,017.70	$166,320.97

Intermediate Care Facilities / IID Tax Recap

Other	$166,320.97
Total for Intermediate Care Facilities / IID Tax	$166,320.97

ITEMS OF NOTE:

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

Ipswich - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$1,604.83	$32.10
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$16,748.23	$334.95
	Total for MAJOR GROUP 17	$16,748.23	$334.95
	Total for DIVISION C	$16,748.23	$334.95
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,311.03	$26.22
	Total for MAJOR GROUP 20	$1,311.03	$26.22
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$3,618.00	$72.36
	Total for MAJOR GROUP 23	$3,618.00	$72.36
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,202.46	$24.05
2721 Periodicals: Publishing, or Publishing and Printing		$1,402.45	$28.05
2731 Books: Publishing, or Publishing and Printing		$445.00	$8.90
2741 Miscellaneous Publishing		$562.00	$11.24
2754 Commercial Printing, Gravure		$229.17	$4.58
2759 Commercial Printing, NEC		$2,182.97	$43.66
Other		$2,841.69	$56.84
	Total for MAJOR GROUP 27	$8,865.74	$177.32
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,589.00	$31.78
	Total for MAJOR GROUP 28	$1,589.00	$31.78
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$5,812.17	$116.24
	Total for MAJOR GROUP 37	$5,812.17	$116.24
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$26,725.54	$534.51
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

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,138.01	$142.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,766.26	$175.33
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,890.00	$457.80
4813 Telephone Communications, Except Radiotelephone	$7,122.07	$142.45
4841 Cable and Other Pay Television Services	$33,758.73	$675.18
4899 Communications Services, NEC	$80.00	$1.60
Other	$260.00	$5.20
Total for MAJOR GROUP 48	$64,110.80	$1,282.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$175,524.69	$3,510.49
Total for MAJOR GROUP 49	$175,524.69	$3,510.49
Total for DIVISION E	$248,725.51	$4,974.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$185.00	$3.70
5044 Office Equipment	$5,292.93	$105.86
5045 Computers and Computer Peripheral Equipment and Software	$2,488.66	$49.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,302.46	$86.05
5074 Plumbing and Heating Equipment and Supplies	($733.19)	($14.66)
5084 Industrial Machinery and Equipment	$5,791.94	$115.84
5085 Industrial Supplies	$274.00	$5.48
5087 Service Establishment Equipment and Supplies	$466.29	$9.33
5091 Sporting and Recreational Goods and Supplies	$283.50	$5.67
5092 Toys and Hobby Goods and Supplies	$336.50	$6.73
Other	$25,334.75	$506.70
Total for MAJOR GROUP 50	$44,022.84	$880.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,333.00	$46.66
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,097.40	$21.95
5141 Groceries, General Line	$15,785.00	$315.70
5142 Packaged Frozen Foods	$1,208.71	$24.17
5149 Groceries and Related Products, NEC	$325.76	$6.51
5191 Farm Supplies	$112,195.83	$2,243.92
Other	$6,546.68	$130.93
Total for MAJOR GROUP 51	$139,492.38	$2,789.84
Total for DIVISION F	$183,515.22	$3,670.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,815.20	$1,476.30
5251 Hardware Stores	$127.22	$2.55
Total for MAJOR GROUP 52	$73,942.42	$1,478.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,868.32	$677.37
5399 Miscellaneous General Merchandise Stores	$555.71	$11.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$134,486.01	$2,689.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$246,001.91	$4,920.04
5499 Miscellaneous Food Stores	$4,913.16	$98.26

Ipswich - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 54	$393,469.33	$7,869.39
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$14,226.88	$284.54
Other		N/A	N/A
	Total for MAJOR GROUP 55	$79,524.23	$1,590.49
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,358.04	$27.17
5632 Women's Accessory and Specialty Stores		$1,792.00	$35.84
5651 Family Clothing Stores		$4,293.30	$85.87
5661 Shoe Stores		$2,041.97	$40.84
5699 Miscellaneous Apparel and Accessory Stores		$619.49	$12.39
Other		N/A	N/A
	Total for MAJOR GROUP 56	$10,496.30	$209.94
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$15,791.95	$315.84
5722 Household Appliance Stores		$8,855.72	$177.11
5731 Radio, Television, and Consumer Electronics Stores		$2,601.11	$52.02
5734 Computer and Computer Software Stores		$4,171.49	$83.43
Other		$626.50	$12.53
	Total for MAJOR GROUP 57	$32,046.77	$640.93
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$56,100.66	$1,122.02
Other		N/A	N/A
	Total for MAJOR GROUP 58	$67,402.75	$1,348.06
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,418.99	$48.38
5943 Stationery Stores		$3,050.50	$61.01
5945 Hobby, Toy, and Game Stores		$2,611.92	$52.24
5961 Catalog and Mail-Order Houses		$229,067.68	$4,633.07
5963 Direct Selling Establishments		$4,307.02	$86.15
5999 Miscellaneous Retail Stores, NEC		$27,413.18	$548.25
Other		$19,264.92	$385.30
	Total for MAJOR GROUP 59	$288,134.21	$5,814.40
	Total for DIVISION G	$1,079,502.02	$21,641.78
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$5,237.00	$104.74
	Total for MAJOR GROUP 64	$5,237.00	$104.74
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	$32,687.42	$653.75

Ipswich - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$4,346.53	$86.94
Other		$18,203.75	$364.08
	Total for MAJOR GROUP 72	$22,550.28	$451.02
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$834.87	$16.70
7349 Building Cleaning and Maintenance Services, NEC		$1,885.99	$37.72
7359 Equipment Rental and Leasing, NEC		$8,113.29	$162.27
7371 Computer Programming Services		$5,258.71	$105.17
7372 Prepackaged Software		$23,408.25	$468.17
7374 Computer Processing and Data Preparation and Processing Services		$11,476.35	$229.54
7379 Computer Related Services, NEC		$1,062.09	$21.24
7382 Security Systems Services		$149.99	$3.00
7389 Miscellaneous Business Services		$27,677.79	$553.55
Other		$5,254.55	$105.10
	Total for MAJOR GROUP 73	$85,121.88	$1,702.46
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$40,581.71	$811.64
Other		N/A	N/A
	Total for MAJOR GROUP 75	$40,609.21	$812.19
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$20,754.49	$415.10
	Total for MAJOR GROUP 76	$20,754.49	$415.10
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$27,679.11	$553.58
	Total for MAJOR GROUP 81	$27,679.11	$553.58
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$25,477.72	$509.56
8742 Management Consulting Services		$135.45	$2.71
Other		$4,338.95	$86.78
	Total for MAJOR GROUP 87	$29,952.12	$599.05
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$19,865.00	$397.30
	Total for MAJOR GROUP 89	$19,865.00	$397.30
	Total for DIVISION I	$278,106.95	$5,562.19

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

Returns Filed: February 2026

Ipswich - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,604.83	$32.10
C	Construction	$16,748.23	$334.95
D	Manufacturing	$26,725.54	$534.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,725.51	$4,974.53
F	Wholesale Trade	$183,515.22	$3,670.31
G	Retail Trade	$1,079,502.02	$21,641.78
H	Finance, Insurance, And Real Estate	$32,687.42	$653.75
I	Services	$278,106.95	$5,562.19
	Total for Ipswich - General	$1,867,615.72	$37,404.12

Ipswich Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$32.10
C	Construction	$334.95
D	Manufacturing	$534.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,974.53
F	Wholesale Trade	$3,670.31
G	Retail Trade	$21,641.78
H	Finance, Insurance, And Real Estate	$653.75
I	Services	$5,562.19
	Total for Ipswich	$37,404.12

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.

Irene - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$28,828.83	$576.58
	Total for MAJOR GROUP 17	$28,828.83	$576.58
	Total for DIVISION C	$28,828.83	$576.58
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$607.68	$12.15
	Total for MAJOR GROUP 20	$607.68	$12.15
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$653.74	$13.07
	Total for MAJOR GROUP 23	$653.74	$13.07
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,786.11	$35.73
2741 Miscellaneous Publishing		$59.00	$1.18
Other		$638.63	$12.77
	Total for MAJOR GROUP 27	$2,483.74	$49.68
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,028.00	$20.56
	Total for MAJOR GROUP 36	$1,028.00	$20.56
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$6,694.03	$133.88
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$4,946.00	$98.92
Other		N/A	N/A
	Total for MAJOR GROUP 42	$4,997.50	$99.95
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$15,327.44	$306.55
4813 Telephone Communications, Except Radiotelephone		($31.32)	($0.63)
4841 Cable and Other Pay Television Services		$8,513.87	$170.27
4899 Communications Services, NEC		$122.03	$2.44
Other		N/A	N/A
	Total for MAJOR GROUP 48	$23,953.02	$479.05
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	$93,853.28	$1,877.06
DIVISION: F	**Wholesale Trade**		

Irene - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$2,159.47	$43.19
5045 Computers and Computer Peripheral Equipment and Software		$1,775.78	$35.52
5092 Toys and Hobby Goods and Supplies		$172.00	$3.44
Other		$34,834.31	$696.70
	Total for MAJOR GROUP 50	$38,941.56	$778.85
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$208.00	$4.16
Other		$3,142.27	$62.85
	Total for MAJOR GROUP 51	$3,350.27	$67.01
	Total for DIVISION F	$42,291.83	$845.86
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$1,603.32	$32.07
	Total for MAJOR GROUP 52	$1,603.32	$32.07
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$27,632.18	$552.64
Other		N/A	N/A
	Total for MAJOR GROUP 53	$27,782.86	$555.66
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$70,291.23	$1,405.82
5499 Miscellaneous Food Stores		$255.96	$5.12
Other		$545.04	$10.90
	Total for MAJOR GROUP 54	$71,092.23	$1,421.84
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$5,112.14	$102.24
	Total for MAJOR GROUP 55	$5,112.14	$102.24
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$950.05	$19.00
5632 Women's Accessory and Specialty Stores		$1,131.00	$22.62
5651 Family Clothing Stores		$1,746.73	$34.93
5661 Shoe Stores		$738.50	$14.77
Other		N/A	N/A
	Total for MAJOR GROUP 56	$4,663.78	$93.27
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$18,498.20	$369.96
5731 Radio, Television, and Consumer Electronics Stores		$253.50	$5.07
Other		$2,846.70	$56.94
	Total for MAJOR GROUP 57	$21,598.40	$431.97
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$44,527.20	$890.55
	Total for MAJOR GROUP 58	$44,527.20	$890.55
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,002.49	$20.05
5943 Stationery Stores		$383.88	$7.68
5961 Catalog and Mail-Order Houses		$62,928.26	$1,267.32
5999 Miscellaneous Retail Stores, NEC		$2,787.70	$55.76
Other		$4,969.21	$99.39
	Total for MAJOR GROUP 59	$72,071.54	$1,450.20
	Total for DIVISION G	$248,451.47	$4,977.80
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A

Irene - General *continued...*

			Taxable	Tax Due
DIVISION: H		**Finance, Insurance, And Real Estate *continued...***		
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	$481.64	$9.64
DIVISION: I		**Services**		
MAJOR GROUP:	72	Personal Services		
Other			$1,265.35	$25.31
		Total for MAJOR GROUP 72	$1,265.35	$25.31
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$611.50	$12.23
7359 Equipment Rental and Leasing, NEC			$2,384.00	$47.68
7371 Computer Programming Services			$744.50	$14.89
7372 Prepackaged Software			$9,323.42	$186.47
7374 Computer Processing and Data Preparation and Processing Services			$134.16	$2.68
7379 Computer Related Services, NEC			$1,692.48	$33.85
7382 Security Systems Services			$546.34	$10.93
7389 Miscellaneous Business Services			$441.91	$8.84
Other			$2,092.94	$41.86
		Total for MAJOR GROUP 73	$17,971.25	$359.43
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$3,559.66	$71.19
		Total for MAJOR GROUP 79	$3,559.66	$71.19
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$4,371.73	$87.43
Other			$590.30	$11.81
		Total for MAJOR GROUP 87	$4,962.03	$99.24
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$7,596.00	$151.92
		Total for MAJOR GROUP 89	$7,596.00	$151.92
		Total for DIVISION I	$44,269.49	$885.39

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

Returns Filed: February 2026

Irene - General Recap

		Taxable	Tax Due
C	Construction	$28,828.83	$576.58
D	Manufacturing	$6,694.03	$133.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,853.28	$1,877.06
F	Wholesale Trade	$42,291.83	$845.86
G	Retail Trade	$248,451.47	$4,977.80
H	Finance, Insurance, And Real Estate	$481.64	$9.64
I	Services	$44,269.49	$885.39
	Other	$220.00	$4.40
	Total for Irene - General	$465,090.57	$9,310.61

Irene - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$65,248.80	$652.49

Irene - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$65,248.80	$652.49
	Total for Irene - Gross Receipts	$65,248.80	$652.49

Irene Recap

		Tax Due
C	Construction	$576.58
D	Manufacturing	$133.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,877.06
F	Wholesale Trade	$845.86
G	Retail Trade	$5,630.29
H	Finance, Insurance, And Real Estate	$9.64
I	Services	$885.39
	Other	$4.40
	Total for Irene	$9,963.10

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.

Iroquois - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	$18,493.01	$184.93
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water			$726.50	$7.27
Other			N/A	N/A
		Total for MAJOR GROUP 20	$792.78	$7.93
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
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			$399.08	$3.99
2721 Periodicals: Publishing, or Publishing and Printing			$123.55	$1.24
2754 Commercial Printing, Gravure			$66.04	$0.66
Other			$3,078.00	$30.78
		Total for MAJOR GROUP 27	$3,666.67	$36.67
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$532.00	$5.32
		Total for MAJOR GROUP 36	$532.00	$5.32
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
		Total for DIVISION D	$210,953.02	$2,109.54
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$10,219.49	$102.19

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$1,158.84	$11.59
4841 Cable and Other Pay Television Services	$6,251.60	$62.52
4899 Communications Services, NEC	$456.42	$4.56
Total for MAJOR GROUP 48	$18,086.35	$180.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,797.73	$487.98
Total for MAJOR GROUP 49	$48,797.73	$487.98
Total for DIVISION E	$69,080.08	$690.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$6,756.08	$67.56
5045 Computers and Computer Peripheral Equipment and Software	$1,472.88	$14.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,738.49	$47.38
5084 Industrial Machinery and Equipment	$9,307.44	$93.08
Other	$12,123.49	$121.24
Total for MAJOR GROUP 50	$34,398.38	$343.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$409.85	$4.10
5142 Packaged Frozen Foods	$430.58	$4.31
Other	$53,553.11	$535.53
Total for MAJOR GROUP 51	$54,393.54	$543.94
Total for DIVISION F	$88,791.92	$887.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,323.54	$133.24
Other	$65,521.01	$655.21
Total for MAJOR GROUP 52	$78,844.55	$788.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,568.12	$125.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,606.12	$126.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,387.00	$13.87
Other	$114,412.40	$1,144.13
Total for MAJOR GROUP 54	$115,799.40	$1,158.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,242.84	$12.43
Other	$426.00	$4.26
Total for MAJOR GROUP 56	$1,668.84	$16.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,385.94	$33.86
5731 Radio, Television, and Consumer Electronics Stores	$143.51	$1.44
Other	$4,676.59	$46.77
Total for MAJOR GROUP 57	$8,206.04	$82.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,000.46	$20.01
5945 Hobby, Toy, and Game Stores	$832.03	$8.32
5961 Catalog and Mail-Order Houses	($1,596,916.02)	($15,958.51)
5963 Direct Selling Establishments	$2,971.12	$29.71

Iroquois - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5999	Miscellaneous Retail Stores, NEC	$5,170.47	$51.71
Other		$1,883.52	$18.83
	Total for MAJOR GROUP 59	($1,584,058.42)	($15,829.93)
	Total for DIVISION G	($1,358,742.47)	($13,576.75)
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$441.00	$4.41
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$15.00	$0.15
7359	Equipment Rental and Leasing, NEC	$1,920.00	$19.20
7372	Prepackaged Software	$8,242.70	$82.42
7374	Computer Processing and Data Preparation and Processing Services	$672.46	$6.72
7379	Computer Related Services, NEC	$1,458.12	$14.58
7389	Miscellaneous Business Services	$218.22	$2.19
Other		$1,790.30	$17.90
	Total for MAJOR GROUP 73	$14,316.80	$143.16
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$861.07	$8.61
	Total for MAJOR GROUP 79	$861.07	$8.61
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$886.31	$8.86
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,090.31	$10.90
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$45,002.94	$450.02

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

Returns Filed: February 2026

Iroquois - General Recap

		Taxable	Tax Due
C	Construction	$18,493.01	$184.93
D	Manufacturing	$210,953.02	$2,109.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,080.08	$690.80
F	Wholesale Trade	$88,791.92	$887.93
G	Retail Trade	($1,358,742.47)	($13,576.75)
H	Finance, Insurance, And Real Estate	$441.00	$4.41
I	Services	$45,002.94	$450.02
	Other	$985.72	$9.86
	Total for Iroquois - General	$-924,994.78	$-9,239.26

Iroquois Recap

		Tax Due
C	Construction	$184.93
D	Manufacturing	$2,109.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$690.80
F	Wholesale Trade	$887.93
G	Retail Trade	($13,576.75)
H	Finance, Insurance, And Real Estate	$4.41
I	Services	$450.02
	Other	$9.86
	Total for Iroquois	$-9,239.26

ITEMS OF NOTE:

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

Isabel - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,138.22	$102.76
	Total for MAJOR GROUP 17	$5,138.22	$102.76
	Total for DIVISION C	$46,963.02	$939.26
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$24.99	$0.50
2759 Commercial Printing, NEC		$905.01	$18.10
Other		$269.10	$5.38
	Total for MAJOR GROUP 27	$1,199.10	$23.98
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$19,223.00	$384.46
	Total for MAJOR GROUP 28	$19,223.00	$384.46
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$26,846.27	$536.92
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$2,174.71	$43.49
	Total for MAJOR GROUP 42	$2,174.71	$43.49
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		$10,225.50	$204.51
4813 Telephone Communications, Except Radiotelephone		$659.68	$13.19
4841 Cable and Other Pay Television Services		$7,180.42	$143.61
4899 Communications Services, NEC		$601.65	$12.03
Other		N/A	N/A
	Total for MAJOR GROUP 48	$18,677.25	$373.54

Isabel - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$45,397.52	$907.94
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$1,134.87	$22.70
Other		$20,464.47	$409.29
	Total for MAJOR GROUP 50	$21,599.34	$431.99
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,366.00	$27.32
Other		$15,424.65	$308.50
	Total for MAJOR GROUP 51	$16,790.65	$335.82
	Total for DIVISION F	$38,389.99	$767.81
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$4,712.00	$94.24
	Total for MAJOR GROUP 52	$4,712.00	$94.24
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$7,761.37	$155.23
Other		N/A	N/A
	Total for MAJOR GROUP 53	$7,898.87	$157.98
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,014.85	$20.30
Other		N/A	N/A
	Total for MAJOR GROUP 54	$2,451.01	$49.02
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$44,574.25	$891.49
	Total for MAJOR GROUP 55	$44,574.25	$891.49
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$757.74	$15.15
5651 Family Clothing Stores		$1,072.36	$21.45
5661 Shoe Stores		$401.45	$8.03
Other		N/A	N/A
	Total for MAJOR GROUP 56	$2,296.55	$45.93
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		($251.00)	($5.02)
Other		$482.97	$9.66
	Total for MAJOR GROUP 57	$231.97	$4.64
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$68,166.25	$1,363.32
	Total for MAJOR GROUP 58	$68,166.25	$1,363.32
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$9,928.44	$198.57
5961 Catalog and Mail-Order Houses		$44,028.09	$882.20
5963 Direct Selling Establishments		$1,672.06	$33.44
5999 Miscellaneous Retail Stores, NEC		$25,676.79	$513.53
Other		$9,942.25	$198.85
	Total for MAJOR GROUP 59	$91,247.63	$1,826.59
	Total for DIVISION G	$221,578.53	$4,433.21
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A

Isabel - General *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$946.00	$18.92
7372 Prepackaged Software			$4,069.48	$81.38
7374 Computer Processing and Data Preparation and Processing Services			$138.58	$2.77
7379 Computer Related Services, NEC			$114.75	$2.30
7389 Miscellaneous Business Services			$485.51	$9.71
Other			$645.51	$12.91
		Total for MAJOR GROUP 73	$6,399.83	$127.99
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,777.50	$95.55
		Total for MAJOR GROUP 87	$4,777.50	$95.55
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$3,658.50	$73.17
		Total for MAJOR GROUP 89	$3,658.50	$73.17
		Total for DIVISION I	$18,582.65	$371.65

Isabel - General Recap

		Taxable	Tax Due
C	Construction	$46,963.02	$939.26
D	Manufacturing	$26,846.27	$536.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,397.52	$907.94
F	Wholesale Trade	$38,389.99	$767.81
G	Retail Trade	$221,578.53	$4,433.21
I	Services	$18,582.65	$371.65
	Other	$297.00	$5.94
	Total for Isabel - General	$398,054.98	$7,962.73

Isabel Recap

		Tax Due
C	Construction	$939.26
D	Manufacturing	$536.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$907.94
F	Wholesale Trade	$767.81
G	Retail Trade	$4,433.21
I	Services	$371.65
	Other	$5.94
	Total for Isabel	$7,962.73

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Java - General

		Taxable	Tax Due
DIVISION: D	**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		$217.59	$4.35
2754 Commercial Printing, Gravure		$16.38	$0.33
2759 Commercial Printing, NEC		$165.47	$3.30
Other		$59.01	$1.18
	Total for MAJOR GROUP 27	$458.45	$9.16
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,537.01	$30.73
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,296.00	$45.92
4813 Telephone Communications, Except Radiotelephone		$1,712.00	$34.24
4841 Cable and Other Pay Television Services		$3,814.16	$76.28
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,941.16	$158.82
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$21,963.87	$439.28
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$11,709.81	$234.20
	Total for MAJOR GROUP 50	$11,709.81	$234.20
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$18,758.40	$375.17
	Total for MAJOR GROUP 51	$18,758.40	$375.17
	Total for DIVISION F	$30,468.21	$609.37
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,687.31	$33.75
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,727.31	$34.55
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$169.16	$3.39
	Total for MAJOR GROUP 54	$169.16	$3.39
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A

Java - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			$438.49	$8.77
		Total for MAJOR GROUP 56	$438.49	$8.77
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			$186.95	$3.74
		Total for MAJOR GROUP 57	$186.95	$3.74
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$18,712.68	$374.27
Other			$16,406.98	$328.14
		Total for MAJOR GROUP 59	$35,119.66	$702.41
		Total for DIVISION G	$45,572.27	$911.47
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$2,321.50	$46.43
7372 Prepackaged Software			$547.03	$10.94
7389 Miscellaneous Business Services			$205.96	$4.12
Other			$713.65	$14.28
		Total for MAJOR GROUP 73	$3,788.14	$75.77
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$3,672.00	$73.44
		Total for MAJOR GROUP 89	$3,672.00	$73.44
		Total for DIVISION I	$9,214.70	$184.30

Java - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,537.01	$30.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,963.87	$439.28
F	Wholesale Trade	$30,468.21	$609.37
G	Retail Trade	$45,572.27	$911.47
I	Services	$9,214.70	$184.30
	Other	$159.00	$3.18
	Total for Java - General	$108,915.06	$2,178.33

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

Returns Filed: February 2026

Java Recap

		Taxable	Tax Due
D	Manufacturing		$30.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$439.28
F	Wholesale Trade		$609.37
G	Retail Trade		$911.47
I	Services		$184.30
	Other		$3.18
	Total for Java		$2,178.33

ITEMS OF NOTE:

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

Jefferson - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$2,819.11	$56.39
Other		N/A	N/A
	Total for MAJOR GROUP 07	$2,959.11	$59.19
	Total for DIVISION A	$2,995.11	$59.91
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$8,622.96	$172.46
Other		$5,039.99	$100.80
	Total for MAJOR GROUP 17	$13,662.95	$273.26
	Total for DIVISION C	$13,694.95	$273.90
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/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		$290.98	$5.82
	Total for MAJOR GROUP 23	$290.98	$5.82
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$972.88	$19.45
2721 Periodicals: Publishing, or Publishing and Printing		$940.38	$18.81
2754 Commercial Printing, Gravure		$108.42	$2.17
2759 Commercial Printing, NEC		$623.64	$12.47
Other		$1,736.50	$34.73
	Total for MAJOR GROUP 27	$4,381.82	$87.63
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$6,178.50	$123.57
	Total for MAJOR GROUP 28	$6,178.50	$123.57
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A

Jefferson - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$18,740.18	$374.80
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		$6,526.01	$130.52
Other		N/A	N/A
	Total for MAJOR GROUP 42	$6,586.01	$131.72
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		$11,597.50	$231.95
4813 Telephone Communications, Except Radiotelephone		$995.13	$19.91
4841 Cable and Other Pay Television Services		$21,638.89	$432.77
4899 Communications Services, NEC		$340.54	$6.81
Other		$28.50	$0.57
	Total for MAJOR GROUP 48	$34,600.56	$692.01
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$67,772.16	$1,355.44
	Total for MAJOR GROUP 49	$67,772.16	$1,355.44
	Total for DIVISION E	$109,316.76	$2,186.33
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$929.06	$18.58
5045 Computers and Computer Peripheral Equipment and Software		$3,527.74	$70.56
5064 Electrical Appliances, Television and Radio Sets		$732.24	$14.64
5074 Plumbing and Heating Equipment and Supplies		$4,699.40	$93.99
5085 Industrial Supplies		$600.99	$12.02
5091 Sporting and Recreational Goods and Supplies		$1,027.19	$20.54
5092 Toys and Hobby Goods and Supplies		$349.50	$6.99
Other		$7,380.74	$147.62
	Total for MAJOR GROUP 50	$19,246.86	$384.94
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$438.56	$8.77
5136 Men's and Boys' Clothing and Furnishings		$295.90	$5.92
5137 Women's, Children's, and Infants' Clothing and Accessories		$682.36	$13.65
5142 Packaged Frozen Foods		$641.00	$12.82
Other		$26,323.74	$526.47
	Total for MAJOR GROUP 51	$28,381.56	$567.63
	Total for DIVISION F	$47,628.42	$952.57
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$5,454.97	$109.10
	Total for MAJOR GROUP 52	$5,454.97	$109.10
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$32,211.26	$644.23
Other		$465.00	$9.30
	Total for MAJOR GROUP 53	$32,676.26	$653.53
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$238.36	$4.77

Jefferson - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$1,500.47	$30.01
	Total for MAJOR GROUP 54	$1,738.83	$34.78
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$62,175.26	$1,243.51
	Total for MAJOR GROUP 55	$62,175.26	$1,243.51
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,789.00	$35.78
5632 Women's Accessory and Specialty Stores		$2,162.50	$43.25
5651 Family Clothing Stores		$6,436.90	$128.74
5661 Shoe Stores		$905.00	$18.10
5699 Miscellaneous Apparel and Accessory Stores		$410.50	$8.21
Other		N/A	N/A
	Total for MAJOR GROUP 56	$11,885.40	$237.71
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$14,904.27	$298.09
5719 Miscellaneous Homefurnishings Stores		$1,439.00	$28.78
5731 Radio, Television, and Consumer Electronics Stores		$5,958.82	$119.18
5734 Computer and Computer Software Stores		$339.49	$6.79
Other		$3,970.32	$79.41
	Total for MAJOR GROUP 57	$26,611.90	$532.25
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,602.97	$32.06
5942 Book Stores		$524.75	$10.49
5943 Stationery Stores		$83.49	$1.67
5945 Hobby, Toy, and Game Stores		$450.48	$9.01
5961 Catalog and Mail-Order Houses		$154,917.68	$3,195.53
5963 Direct Selling Establishments		$2,666.67	$53.33
5999 Miscellaneous Retail Stores, NEC		$12,759.61	$255.19
Other		$593.29	$11.87
	Total for MAJOR GROUP 59	$173,598.94	$3,569.15
	Total for DIVISION G	$331,234.49	$6,721.89
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$584.66	$11.69
	Total for MAJOR GROUP 61	$584.66	$11.69
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
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		$13,385.75	$267.72
	Total for MAJOR GROUP 65	$13,385.75	$267.72
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$16,319.41	$326.39
DIVISION: I	**Services**		

Jefferson - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$395.12	$7.90
Other		N/A	N/A
	Total for MAJOR GROUP 72	$795.97	$15.92
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$6,809.77	$136.19
7359 Equipment Rental and Leasing, NEC		$2,535.17	$50.70
7372 Prepackaged Software		$12,313.36	$246.27
7374 Computer Processing and Data Preparation and Processing Services		$477.20	$9.55
7379 Computer Related Services, NEC		$1,220.42	$24.41
7382 Security Systems Services		$976.01	$19.52
7389 Miscellaneous Business Services		$2,944.86	$58.91
Other		$2,717.84	$54.35
	Total for MAJOR GROUP 73	$29,994.63	$599.90
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,426.00	$48.52
	Total for MAJOR GROUP 79	$2,426.00	$48.52
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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		
8713 Surveying Services		$1,739.04	$34.78
8721 Accounting, Auditing, and Bookkeeping Services		$5,143.93	$102.88
Other		$753.47	$15.07
	Total for MAJOR GROUP 87	$7,636.44	$152.73
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$64,225.87	$1,284.52

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

Returns Filed: February 2026

Jefferson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,995.11	$59.91
C	Construction	$13,694.95	$273.90
D	Manufacturing	$18,740.18	$374.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,316.76	$2,186.33
F	Wholesale Trade	$47,628.42	$952.57
G	Retail Trade	$331,234.49	$6,721.89
H	Finance, Insurance, And Real Estate	$16,319.41	$326.39
I	Services	$64,225.87	$1,284.52
	Other	$64.50	$1.29
	Total for Jefferson - General	$604,219.69	$12,181.60

Jefferson Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$59.91
C	Construction	$273.90
D	Manufacturing	$374.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,186.33
F	Wholesale Trade	$952.57
G	Retail Trade	$6,721.89
H	Finance, Insurance, And Real Estate	$326.39
I	Services	$1,284.52
	Other	$1.29
	Total for Jefferson	$12,181.60

ITEMS OF NOTE:

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

Kadoka - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$19,597.68	$391.95
	Total for MAJOR GROUP 07	$19,597.68	$391.95
	Total for DIVISION A	$19,597.68	$391.95
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$20,854.31	$417.08
	Total for MAJOR GROUP 17	$20,854.31	$417.08
	Total for DIVISION C	$20,854.31	$417.08
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$5,680.02	$113.60
	Total for MAJOR GROUP 20	$5,680.02	$113.60
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$555.22	$11.11
2731 Books: Publishing, or Publishing and Printing		$1,245.50	$24.91
2754 Commercial Printing, Gravure		$35.36	$0.71
2759 Commercial Printing, NEC		$584.68	$11.70
Other		$136.42	$2.73
	Total for MAJOR GROUP 27	$2,557.18	$51.16
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,079.50	$21.59
	Total for MAJOR GROUP 28	$1,079.50	$21.59
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$24,359.20	$487.20
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$8,753.00	$175.06
Other		N/A	N/A
	Total for MAJOR GROUP 42	$9,482.00	$189.64
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$13,584.50	$271.69
4813 Telephone Communications, Except Radiotelephone		$26,203.76	$524.07
4841 Cable and Other Pay Television Services		$8,466.25	$169.33
4899 Communications Services, NEC		$266.99	$5.34
	Total for MAJOR GROUP 48	$48,521.50	$970.43
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Kadoka - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$154,448.42	$3,088.97
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$204.00	$4.08
5044 Office Equipment		$685.98	$13.72
5045 Computers and Computer Peripheral Equipment and Software		$948.09	$18.96
5065 Electronic Parts and Equipment, NEC		$1,939.00	$38.78
5087 Service Establishment Equipment and Supplies		$673.85	$13.48
5092 Toys and Hobby Goods and Supplies		$1,277.40	$25.55
Other		$21,136.29	$422.73
	Total for MAJOR GROUP 50	$26,864.61	$537.30
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,059.50	$21.19
5141 Groceries, General Line		$11,277.24	$225.55
5142 Packaged Frozen Foods		$910.50	$18.21
Other		$10,914.11	$218.28
	Total for MAJOR GROUP 51	$24,161.35	$483.23
	Total for DIVISION F	$51,025.96	$1,020.53
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$2,593.42	$51.87
Other		N/A	N/A
	Total for MAJOR GROUP 52	$3,695.42	$73.91
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$6,841.16	$136.82
Other		$125,327.13	$2,506.54
	Total for MAJOR GROUP 53	$132,168.29	$2,643.36
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$145,866.90	$2,917.34
5499 Miscellaneous Food Stores		$792.88	$15.85
Other		$24,718.04	$494.37
	Total for MAJOR GROUP 54	$171,377.82	$3,427.56
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$209,020.99	$4,180.42
Other		N/A	N/A
	Total for MAJOR GROUP 55	$209,262.49	$4,185.25
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$848.00	$16.96
5632 Women's Accessory and Specialty Stores		$250.40	$5.01
5651 Family Clothing Stores		$1,497.33	$29.95
5661 Shoe Stores		$320.50	$6.41
Other		$121.50	$2.43
	Total for MAJOR GROUP 56	$3,037.73	$60.76
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$403.50	$8.07
Other		$3,074.53	$61.49
	Total for MAJOR GROUP 57	$3,478.03	$69.56
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$40,051.29	$801.03
	Total for MAJOR GROUP 58	$40,051.29	$801.03
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,609.97	$32.20
5942 Book Stores		$408.86	$8.17
5947 Gift, Novelty, and Souvenir Shops		$17,947.76	$358.97

Kadoka - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5961	Catalog and Mail-Order Houses	$97,282.80	$1,945.70
5963	Direct Selling Establishments	$2,059.63	$41.18
5999	Miscellaneous Retail Stores, NEC	$18,131.71	$362.64
Other		$66,692.20	$1,333.85
	Total for MAJOR GROUP 59	$204,132.93	$4,082.71
	Total for DIVISION G	$767,204.00	$15,344.14
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
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	$1,582.81	$31.66
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$31,454.27	$629.08
Other		N/A	N/A
	Total for MAJOR GROUP 70	$32,354.27	$647.08
MAJOR GROUP: 72	Personal Services		
Other		$24,215.99	$484.32
	Total for MAJOR GROUP 72	$24,215.99	$484.32
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$729.00	$14.58
7359	Equipment Rental and Leasing, NEC	$3,568.00	$71.36
7371	Computer Programming Services	$1,310.51	$26.21
7372	Prepackaged Software	$16,882.95	$337.65
7374	Computer Processing and Data Preparation and Processing Services	$1,039.22	$20.78
7379	Computer Related Services, NEC	$6,048.62	$120.97
7382	Security Systems Services	$295.50	$5.91
7389	Miscellaneous Business Services	$10,984.78	$219.69
Other		$10,903.09	$218.07
	Total for MAJOR GROUP 73	$51,761.67	$1,035.22
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$64,249.87	$1,285.00
	Total for MAJOR GROUP 75	$64,249.87	$1,285.00
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		$3,796.50	$75.93
	Total for MAJOR GROUP 79	$3,796.50	$75.93
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		

Kadoka - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$17,030.36	$340.61
Other		$28,304.66	$566.09
	Total for MAJOR GROUP 87	$45,335.02	$906.70
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,746.00	$114.92
	Total for MAJOR GROUP 89	$5,746.00	$114.92
	Total for DIVISION I	$230,920.81	$4,618.40

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$19,597.68	$391.95
C	Construction	$20,854.31	$417.08
D	Manufacturing	$24,359.20	$487.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,448.42	$3,088.97
F	Wholesale Trade	$51,025.96	$1,020.53
G	Retail Trade	$767,204.00	$15,344.14
H	Finance, Insurance, And Real Estate	$1,582.81	$31.66
I	Services	$230,920.81	$4,618.40
	Total for Kadoka - General	$1,269,993.19	$25,399.93

Kadoka - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$39,910.32	$399.10
	Total for MAJOR GROUP 58	$39,910.32	$399.10
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$134,539.84	$1,345.40
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: February 2026

Kadoka - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$134,539.84	$1,345.40
	Other	$32,588.86	$325.89
	Total for Kadoka - Gross Receipts	$167,128.70	$1,671.29

Kadoka Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$391.95
C	Construction	$417.08
D	Manufacturing	$487.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,088.97
F	Wholesale Trade	$1,020.53
G	Retail Trade	$16,689.54
H	Finance, Insurance, And Real Estate	$31.66
I	Services	$4,618.40
	Other	$325.89
	Total for Kadoka	$27,071.22

ITEMS OF NOTE:

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

Kennebec - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,874.50	$57.49
	Total for MAJOR GROUP 17	$2,874.50	$57.49
	Total for DIVISION C	$3,247.73	$64.95
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$441.05	$8.83
2721 Periodicals: Publishing, or Publishing and Printing		$162.15	$3.24
2752 Commercial Printing, Lithographic		$360.15	$7.20
2754 Commercial Printing, Gravure		$23.51	$0.47
2759 Commercial Printing, NEC		$545.66	$10.91
Other		$680.00	$13.60
	Total for MAJOR GROUP 27	$2,212.52	$44.25
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,694.00	$53.88
	Total for MAJOR GROUP 36	$2,694.00	$53.88
	Total for DIVISION D	$1,647.22	$32.94
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$8,051.40	$161.03
Other		N/A	N/A
	Total for MAJOR GROUP 42	$9,235.90	$184.72
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		$6,987.50	$139.75
4813 Telephone Communications, Except Radiotelephone		$129,559.14	$2,591.18
4841 Cable and Other Pay Television Services		$6,467.64	$129.35
4899 Communications Services, NEC		$6.50	$0.13
	Total for MAJOR GROUP 48	$143,020.78	$2,860.41
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Kennebec - General *continued...*

		Taxable	Tax Due
	Total for DIVISION E	$204,982.67	$4,099.65
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$287.37	$5.74
5074 Plumbing and Heating Equipment and Supplies		$1,383.00	$27.67
5091 Sporting and Recreational Goods and Supplies		$861.50	$17.23
Other		$18,894.39	$377.89
	Total for MAJOR GROUP 50	$21,426.26	$428.53
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,040.11	$40.80
5142 Packaged Frozen Foods		$524.60	$10.49
Other		$4,512.08	$90.25
	Total for MAJOR GROUP 51	$7,076.79	$141.54
	Total for DIVISION F	$28,503.05	$570.07
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$7,256.50	$145.13
Other		N/A	N/A
	Total for MAJOR GROUP 52	$7,448.00	$148.96
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,527.98	$70.56
Other		$5,917.05	$118.34
	Total for MAJOR GROUP 53	$9,445.03	$188.90
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$497.00	$9.94
Other		N/A	N/A
	Total for MAJOR GROUP 54	$88,931.05	$1,778.62
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$6,078.46	$121.57
	Total for MAJOR GROUP 55	$6,078.46	$121.57
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$489.75	$9.80
5651 Family Clothing Stores		$1,304.92	$26.10
5661 Shoe Stores		$2,297.03	$45.94
Other		N/A	N/A
	Total for MAJOR GROUP 56	$4,247.20	$84.95
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$9,636.28	$192.73
	Total for MAJOR GROUP 57	$9,636.28	$192.73
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$234.00	$4.68
5961 Catalog and Mail-Order Houses		$50,170.09	$1,011.51
5963 Direct Selling Establishments		$921.24	$18.42
5999 Miscellaneous Retail Stores, NEC		$6,446.13	$128.93
Other		$78,648.54	$1,572.97
	Total for MAJOR GROUP 59	$136,420.00	$2,736.51
	Total for DIVISION G	$271,292.86	$5,433.98
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A

		Taxable	Tax Due
Kennebec - General *continued...*			
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$16,757.95	$335.16
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$3,709.50	$74.19
7372 Prepackaged Software		$9,587.43	$191.76
7374 Computer Processing and Data Preparation and Processing Services		$318.94	$6.38
7389 Miscellaneous Business Services		$487.97	$9.76
Other		$8,023.52	$160.47
	Total for MAJOR GROUP 73	$22,127.36	$442.56
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services		$8,750.00	$175.00
Other		$2,568.06	$51.36
	Total for MAJOR GROUP 87	$11,318.06	$226.36
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,240.50	$64.81
	Total for MAJOR GROUP 89	$3,240.50	$64.81
	Total for DIVISION I	$42,044.86	$840.91
DIVISION: J	**Public Administration**		
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Kennebec - General Recap

C	Construction	$3,247.73	$64.95
D	Manufacturing	$1,647.22	$32.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$204,982.67	$4,099.65
F	Wholesale Trade	$28,503.05	$570.07
G	Retail Trade	$271,292.86	$5,433.98
H	Finance, Insurance, And Real Estate	$16,757.95	$335.16
I	Services	$42,044.86	$840.91
	Other	$570.65	$11.41
	Total for Kennebec - General	$569,046.99	$11,389.07

Kennebec - Gross Receipts

DIVISION: G **Retail Trade**

MAJOR GROUP: 54 Food Stores

			Taxable	Tax Due
Kennebec - Gross Receipts *continued...*				
DIVISION: G	**Retail Trade *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
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	$15,001.31	$150.01

Kennebec - Gross Receipts Recap

G	Retail Trade	$15,001.31	$150.01
	Total for Kennebec - Gross Receipts	$15,001.31	$150.01

Kennebec Recap

C	Construction	$64.95
D	Manufacturing	$32.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,099.65
F	Wholesale Trade	$570.07
G	Retail Trade	$5,583.99
H	Finance, Insurance, And Real Estate	$335.16
I	Services	$840.91
	Other	$11.41
	Total for Kennebec	$11,539.08

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.

Keystone - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,839.93	$36.80
	Total for MAJOR GROUP 17	$1,839.93	$36.80
	Total for DIVISION C	$1,839.93	$36.80
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$537.96	$10.76
2721 Periodicals: Publishing, or Publishing and Printing		$113.05	$2.26
2754 Commercial Printing, Gravure		$99.12	$1.98
2759 Commercial Printing, NEC		$370.24	$7.41
Other		$1,050.24	$21.00
	Total for MAJOR GROUP 27	$2,170.61	$43.41
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$414.50	$8.29
	Total for MAJOR GROUP 28	$414.50	$8.29
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A

Keystone - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$20,991.57	$419.82
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$11,879.50	$237.59
	Total for MAJOR GROUP 42	$11,879.50	$237.59
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,892.11	$117.85
4813 Telephone Communications, Except Radiotelephone		$9,271.45	$185.42
4841 Cable and Other Pay Television Services		$9,842.74	$196.85
4899 Communications Services, NEC		$595.45	$11.91
Other		N/A	N/A
	Total for MAJOR GROUP 48	$25,617.75	$512.35
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$130,419.07	$2,608.38
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$871.38	$17.43
5045 Computers and Computer Peripheral Equipment and Software		$1,697.82	$33.96
Other		$51,391.33	$1,027.83
	Total for MAJOR GROUP 50	$53,960.53	$1,079.22
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$697.60	$13.95
5137 Women's, Children's, and Infants' Clothing and Accessories		$297.45	$5.95
5141 Groceries, General Line		$6,137.95	$122.76
Other		$2,527.25	$50.54
	Total for MAJOR GROUP 51	$9,660.25	$193.20
	Total for DIVISION F	$63,620.78	$1,272.42
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$46,302.56	$926.05
Other		N/A	N/A
	Total for MAJOR GROUP 52	$46,359.06	$927.18
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$9,756.11	$195.12
5399 Miscellaneous General Merchandise Stores		$771.00	$15.42
Other		N/A	N/A
	Total for MAJOR GROUP 53	$10,634.11	$212.68
MAJOR GROUP: 54	Food Stores		
Other		$350.91	$7.02
	Total for MAJOR GROUP 54	$350.91	$7.02
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$23,200.02	$464.00
	Total for MAJOR GROUP 55	$23,200.02	$464.00
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$255.50	$5.11
5632 Women's Accessory and Specialty Stores		$356.92	$7.14

Keystone - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5651	Family Clothing Stores	$1,953.84	$39.08
5661	Shoe Stores	$311.00	$6.22
5699	Miscellaneous Apparel and Accessory Stores	$779.09	$15.58
Other		N/A	N/A
	Total for MAJOR GROUP 56	$3,702.35	$74.05
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$1,200.21	$24.00
5734	Computer and Computer Software Stores	$219.61	$4.40
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,589.32	$31.79
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	$15,925.34	$318.51
5947	Gift, Novelty, and Souvenir Shops	$5,850.02	$117.00
5961	Catalog and Mail-Order Houses	$92,082.28	$1,876.06
5963	Direct Selling Establishments	$926.49	$18.53
5999	Miscellaneous Retail Stores, NEC	$9,792.93	$195.86
Other		$2,888.45	$57.77
	Total for MAJOR GROUP 59	$127,465.51	$2,583.73
	Total for DIVISION G	$213,441.28	$4,303.25
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$12,102.86	$242.05
Other		N/A	N/A
	Total for MAJOR GROUP 67	$12,103.36	$242.06
	Total for DIVISION H	$15,175.07	$303.49
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$216,426.31	$4,328.52
	Total for MAJOR GROUP 70	$216,426.31	$4,328.52
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$890.77	$17.82
Other		$122.45	$2.45
	Total for MAJOR GROUP 72	$1,013.22	$20.27
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$896.00	$17.92
7342	Disinfecting and Pest Control Services	$1,549.00	$30.98
7349	Building Cleaning and Maintenance Services, NEC	$5,046.14	$100.92
7359	Equipment Rental and Leasing, NEC	$4,642.00	$92.84
7363	Help Supply Services	$17,207.91	$344.16
7372	Prepackaged Software	$13,309.24	$266.19
7374	Computer Processing and Data Preparation and Processing Services	$1,591.94	$31.85
7379	Computer Related Services, NEC	$1,916.00	$38.32
7382	Security Systems Services	$2,816.97	$56.34
7389	Miscellaneous Business Services	$4,708.28	$94.16

Keystone - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			$5,062.87	$101.25
		Total for MAJOR GROUP 73	$58,746.35	$1,174.93
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$255.90	$5.12
		Total for MAJOR GROUP 75	$255.90	$5.12
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$366,156.48	$9,084.78
		Total for MAJOR GROUP 79	$366,156.48	$9,084.78
MAJOR GROUP:	82	Educational Services		
8299 Schools and Educational Services NEC			$461.00	$9.22
		Total for MAJOR GROUP 82	$461.00	$9.22
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$7,092.64	$141.85
Other			$16,251.90	$325.04
		Total for MAJOR GROUP 87	$23,344.54	$466.89
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$9,358.50	$187.17
		Total for MAJOR GROUP 89	$9,358.50	$187.17
		Total for DIVISION I	$676,160.24	$15,284.86

Keystone - General Recap

C	Construction	$1,839.93	$36.80
D	Manufacturing	$20,991.57	$419.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,419.07	$2,608.38
F	Wholesale Trade	$63,620.78	$1,272.42
G	Retail Trade	$213,441.28	$4,303.25
H	Finance, Insurance, And Real Estate	$15,175.07	$303.49
I	Services	$676,160.24	$15,284.86
	Other	$19,474.50	$389.49
	Total for Keystone - General	$1,141,122.44	$24,618.51

Keystone - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$4,424.69	$44.25
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

Keystone - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$212,632.91	$2,126.34
		Total for MAJOR GROUP 70	$212,632.91	$2,126.34
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	$256,999.58	$2,570.01

Keystone - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$4,424.69	$44.25
I	Services	$256,999.58	$2,570.01
	Other	$1,410.00	$14.10
	Total for Keystone - Gross Receipts	$262,834.27	$2,628.36

Keystone Recap

C	Construction	$36.80
D	Manufacturing	$419.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,608.38
F	Wholesale Trade	$1,272.42
G	Retail Trade	$4,347.50
H	Finance, Insurance, And Real Estate	$303.49
I	Services	$17,854.87
	Other	$403.59
	Total for Keystone	$27,246.87

ITEMS OF NOTE:

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

Kimball - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$51,010.09	$1,020.21
	Total for MAJOR GROUP 07	$51,010.09	$1,020.21
	Total for DIVISION A	$51,010.09	$1,020.21
DIVISION: C	**Construction**		
MAJOR GROUP: 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		$101,821.18	$2,036.43
	Total for MAJOR GROUP 17	$101,821.18	$2,036.43
	Total for DIVISION C	$101,896.18	$2,037.93
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,043.20	$40.86
	Total for MAJOR GROUP 20	$2,043.20	$40.86
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,164.96	$43.30
2721 Periodicals: Publishing, or Publishing and Printing		$331.57	$6.63
2741 Miscellaneous Publishing		$261.50	$5.23
2752 Commercial Printing, Lithographic		$1,065.22	$21.30
2754 Commercial Printing, Gravure		$140.74	$2.82
2759 Commercial Printing, NEC		$2,869.57	$57.39
Other		$253.75	$5.08
	Total for MAJOR GROUP 27	$7,087.31	$141.75
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,991.55	$39.83
	Total for MAJOR GROUP 36	$1,991.55	$39.83
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$4,427.25	$88.55
	Total for MAJOR GROUP 39	$4,427.25	$88.55
	Total for DIVISION D	$18,352.70	$367.06
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

Kimball - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$22,084.50	$441.69
4813	Telephone Communications, Except Radiotelephone	$59,210.13	$1,184.21
4841	Cable and Other Pay Television Services	$8,626.98	$172.54
4899	Communications Services, NEC	$743.47	$14.87
Other		N/A	N/A
	Total for MAJOR GROUP 48	$90,692.08	$1,813.85
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$101,889.88	$2,037.80
	Total for MAJOR GROUP 49	$101,889.88	$2,037.80
	Total for DIVISION E	$194,771.99	$3,895.45
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$1,732.64	$34.65
5044	Office Equipment	$2,353.53	$47.08
5045	Computers and Computer Peripheral Equipment and Software	$1,651.69	$33.03
5046	Commercial Equipment, NEC	$2,680.33	$53.61
5072	Hardware	$601.94	$12.04
5084	Industrial Machinery and Equipment	$6,489.77	$129.80
5087	Service Establishment Equipment and Supplies	$1,199.35	$23.99
Other		$109,837.04	$2,196.74
	Total for MAJOR GROUP 50	$126,546.29	$2,530.94
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$1,153.29	$23.07
5141	Groceries, General Line	$3,242.69	$64.85
5142	Packaged Frozen Foods	$1,748.00	$34.96
5191	Farm Supplies	$7,989.31	$159.79
5199	Nondurable Goods, NEC	$3,079.42	$61.59
Other		$50,287.71	$1,005.76
	Total for MAJOR GROUP 51	$67,500.42	$1,350.02
	Total for DIVISION F	$194,046.71	$3,880.96
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$74,249.01	$1,484.98
5251	Hardware Stores	$4,826.47	$96.52
	Total for MAJOR GROUP 52	$79,075.48	$1,581.50
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$13,493.18	$269.86
5399	Miscellaneous General Merchandise Stores	$54,444.48	$1,088.89
Other		N/A	N/A
	Total for MAJOR GROUP 53	$67,966.16	$1,359.32
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$1,847.50	$36.95
Other		$133,025.90	$2,660.53
	Total for MAJOR GROUP 54	$134,873.40	$2,697.48
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$20,146.45	$402.93
Other		N/A	N/A
	Total for MAJOR GROUP 55	$407,014.06	$8,140.28
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$481.25	$9.63
5632	Women's Accessory and Specialty Stores	$1,450.51	$29.01
5651	Family Clothing Stores	$1,741.90	$34.84

Kimball - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5661 Shoe Stores		$634.27	$12.69
Other		$1,141.46	$22.83
	Total for MAJOR GROUP 56	$5,449.39	$109.00
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$13,579.96	$271.60
5731 Radio, Television, and Consumer Electronics Stores		$525.05	$10.50
Other		$4,392.36	$87.85
	Total for MAJOR GROUP 57	$18,497.37	$369.95
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$17,671.98	$353.45
Other		N/A	N/A
	Total for MAJOR GROUP 58	$63,214.63	$1,264.30
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,061.85	$41.24
5961 Catalog and Mail-Order Houses		$130,425.44	$2,617.10
5963 Direct Selling Establishments		$3,556.88	$71.13
5999 Miscellaneous Retail Stores, NEC		$54,433.28	$1,088.67
Other		$29,295.67	$585.90
	Total for MAJOR GROUP 59	$219,773.12	$4,404.04
	Total for DIVISION G	$995,863.61	$19,925.87
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$3,645.27	$72.91
	Total for MAJOR GROUP 65	$3,645.27	$72.91
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$4,264.77	$85.30
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$6,518.42	$130.37
Other		$824.54	$16.49
	Total for MAJOR GROUP 72	$7,342.96	$146.86
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$24,238.73	$484.77
7372 Prepackaged Software		$14,227.96	$284.56
7374 Computer Processing and Data Preparation and Processing Services		$581.70	$11.64
7379 Computer Related Services, NEC		$25,572.14	$511.44
7389 Miscellaneous Business Services		$10,472.26	$209.45
Other		$14,790.69	$295.81
	Total for MAJOR GROUP 73	$89,883.48	$1,797.67
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$475,760.25	$9,515.21

Kimball - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 75	$475,760.25	$9,515.21
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$5,715.02	$114.31
		Total for MAJOR GROUP 76	$5,715.02	$114.31
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$1,959.52	$39.19
		Total for MAJOR GROUP 79	$1,959.52	$39.19
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$210.54	$4.21
		Total for MAJOR GROUP 86	$210.54	$4.21
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$3,650.16	$73.00
8741 Management Services			$4,954.00	$99.08
8742 Management Consulting Services			$3,284.90	$65.70
Other			$76,493.62	$1,529.86
		Total for MAJOR GROUP 87	$88,382.68	$1,767.64
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$12,025.50	$240.51
		Total for MAJOR GROUP 89	$12,025.50	$240.51
		Total for DIVISION I	$693,761.19	$13,875.22

Kimball - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$51,010.09	$1,020.21
C	Construction	$101,896.18	$2,037.93
D	Manufacturing	$18,352.70	$367.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,771.99	$3,895.45
F	Wholesale Trade	$194,046.71	$3,880.96
G	Retail Trade	$995,863.61	$19,925.87
H	Finance, Insurance, And Real Estate	$4,264.77	$85.30
I	Services	$693,761.19	$13,875.22
	Total for Kimball - General	$2,253,967.24	$45,088.00

Kimball - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A

Kimball - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$217,425.12	$2,174.25
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	N/A	N/A

Kimball - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$217,425.12	$2,174.25
	Other	$11,874.58	$118.74
	Total for Kimball - Gross Receipts	$229,299.70	$2,292.99

Kimball Recap

A	Agriculture, Forestry, And Fishing	$1,020.21
C	Construction	$2,037.93
D	Manufacturing	$367.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,895.45
F	Wholesale Trade	$3,880.96
G	Retail Trade	$22,100.12
H	Finance, Insurance, And Real Estate	$85.30
I	Services	$13,875.22
	Other	$118.74
	Total for Kimball	$47,380.99

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.

Kranzburg - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$21,684.36	$433.69
	Total for MAJOR GROUP 17	$21,684.36	$433.69
	Total for DIVISION C	$21,684.36	$433.69
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$11.73	$0.24
2759 Commercial Printing, NEC		$110.74	$2.21
Other		$1,415.50	$28.31
	Total for MAJOR GROUP 27	$1,537.97	$30.76
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$2,121.96	$42.44
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,011.50	$20.23
4813 Telephone Communications, Except Radiotelephone		$1,968.76	$39.38
4841 Cable and Other Pay Television Services		$1,875.00	$37.50
Other		N/A	N/A
	Total for MAJOR GROUP 48	$4,861.26	$97.23
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$35,295.92	$705.92
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$179.27	$3.59
5045 Computers and Computer Peripheral Equipment and Software		$129.94	$2.60
Other		$540.50	$10.81
	Total for MAJOR GROUP 50	$849.71	$17.00
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$823.24	$16.46
	Total for MAJOR GROUP 51	$823.24	$16.46
	Total for DIVISION F	$1,672.95	$33.46
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,553.50	$51.07
	Total for MAJOR GROUP 53	$2,553.50	$51.07
MAJOR GROUP: 54	Food Stores		
Other		$1,503.56	$30.07
	Total for MAJOR GROUP 54	$1,503.56	$30.07
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$1,088.36	$21.77
	Total for MAJOR GROUP 56	$1,088.36	$21.77

Kranzburg - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		($67.32)	($1.35)
	Total for MAJOR GROUP 57	($67.32)	($1.35)
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$68,499.43	$1,369.99
	Total for MAJOR GROUP 58	$68,499.43	$1,369.99
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$18,933.48	$378.69
5963 Direct Selling Establishments		$4,470.28	$89.41
5999 Miscellaneous Retail Stores, NEC		$6,652.93	$133.07
Other		$2,272.67	$45.45
	Total for MAJOR GROUP 59	$32,329.36	$646.62
	Total for DIVISION G	$129,997.80	$2,599.99
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$243.94	$4.88
Other		$90,253.22	$1,805.06
	Total for MAJOR GROUP 72	$90,497.16	$1,809.94
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$584.09	$11.68
7374 Computer Processing and Data Preparation and Processing Services		$27.00	$0.54
7379 Computer Related Services, NEC		$347.00	$6.94
7381 Detective, Guard, and Armored Car Services		$421.31	$8.43
7389 Miscellaneous Business Services		$649.11	$12.98
Other		$129.96	$2.60
	Total for MAJOR GROUP 73	$2,158.47	$43.17
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$197,098.12	$3,941.96

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

Returns Filed: February 2026

Kranzburg - General Recap

		Taxable	Tax Due
C	Construction	$21,684.36	$433.69
D	Manufacturing	$2,121.96	$42.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,295.92	$705.92
F	Wholesale Trade	$1,672.95	$33.46
G	Retail Trade	$129,997.80	$2,599.99
I	Services	$197,098.12	$3,941.96
	Other	$56.50	$1.13
	Total for Kranzburg - General	$387,927.61	$7,758.59

Kranzburg Recap

		Tax Due
C	Construction	$433.69
D	Manufacturing	$42.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$705.92
F	Wholesale Trade	$33.46
G	Retail Trade	$2,599.99
I	Services	$3,941.96
	Other	$1.13
	Total for Kranzburg	$7,758.59

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.

La Bolt - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$303.53	$3.04
Other		$630.00	$6.30
	Total for MAJOR GROUP 27	$933.53	$9.34
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,171.53	$11.72
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$280.00	$2.80
4813 Telephone Communications, Except Radiotelephone		$2,283.99	$22.93
4841 Cable and Other Pay Television Services		$1,188.00	$11.88
Other		N/A	N/A
	Total for MAJOR GROUP 48	$3,753.99	$37.63
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$30,663.47	$306.73
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$627.98	$6.28
	Total for MAJOR GROUP 50	$627.98	$6.28
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$22,903.14	$229.03
	Total for MAJOR GROUP 51	$22,903.14	$229.03
	Total for DIVISION F	$23,531.12	$235.31
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,958.00	$19.58
	Total for MAJOR GROUP 53	$1,958.00	$19.58
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$629.17	$6.29

La Bolt - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***			
		Total for MAJOR GROUP 54	$629.17	$6.29
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$8,955.76	$89.56
5999 Miscellaneous Retail Stores, NEC			$3,307.73	$33.08
Other			$945.04	$9.45
		Total for MAJOR GROUP 59	$13,208.53	$132.09
		Total for DIVISION G	$23,871.62	$238.72
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
7389 Miscellaneous Business Services			$931.99	$9.32
Other			$2,826.51	$28.27
		Total for MAJOR GROUP 73	$3,758.50	$37.59
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$7,878.58	$78.79
DIVISION: J	**Public Administration**			
MAJOR GROUP:	96	Administration Of Economic Programs		
Other			N/A	N/A
		Total for MAJOR GROUP 96	N/A	N/A
		Total for DIVISION J	N/A	N/A

La Bolt - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,171.53	$11.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,663.47	$306.73
F	Wholesale Trade	$23,531.12	$235.31
G	Retail Trade	$23,871.62	$238.72
I	Services	$7,878.58	$78.79
	Other	$231.21	$2.32
	Total for La Bolt - General	$87,347.53	$873.59

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

Returns Filed: February 2026

La Bolt Recap

		Taxable	Tax Due
D	Manufacturing		$11.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$306.73
F	Wholesale Trade		$235.31
G	Retail Trade		$238.72
I	Services		$78.79
	Other		$2.32
	Total for La Bolt		$873.59

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.

Lake Andes - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$24,445.14	$488.90
		Total for MAJOR GROUP 07	$24,445.14	$488.90
		Total for DIVISION A	$24,784.94	$495.70
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$3,941.40	$78.83
		Total for MAJOR GROUP 17	$3,941.40	$78.83
		Total for DIVISION C	$3,941.40	$78.83
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water			$1,250.50	$25.01
Other			N/A	N/A
		Total for MAJOR GROUP 20	$1,442.00	$28.84
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$1,185.32	$23.72
2741 Miscellaneous Publishing			$85.13	$1.70
2754 Commercial Printing, Gravure			$190.07	$3.81
2759 Commercial Printing, NEC			$344.57	$6.89
Other			$260.68	$5.21
		Total for MAJOR GROUP 27	$2,065.77	$41.33
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$2,083.03	$41.66
		Total for MAJOR GROUP 36	$2,083.03	$41.66
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
		Total for DIVISION D	$6,315.29	$126.32
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			$7,279.50	$145.59
		Total for MAJOR GROUP 42	$7,279.50	$145.59
MAJOR GROUP:	44	Water Transportation		

Lake Andes - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$12,887.00	$257.74
4813 Telephone Communications, Except Radiotelephone		$12,959.60	$259.20
4841 Cable and Other Pay Television Services		$11,155.11	$223.10
4899 Communications Services, NEC		$261.50	$5.23
Other		N/A	N/A
	Total for MAJOR GROUP 48	$37,311.66	$746.24
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911 Electric Services		$98,101.71	$1,962.04
	Total for MAJOR GROUP 49	$98,101.71	$1,962.04
	Total for DIVISION E	$142,783.87	$2,855.69
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$3,617.34	$72.35
5045 Computers and Computer Peripheral Equipment and Software		$2,137.34	$42.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$1,557.00	$31.14
5065 Electronic Parts and Equipment, NEC		$11,352.00	$227.04
5087 Service Establishment Equipment and Supplies		$448.00	$8.96
Other		$17,347.54	$346.95
	Total for MAJOR GROUP 50	$36,459.22	$729.19
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$675.00	$13.50
Other		$53,746.34	$1,074.92
	Total for MAJOR GROUP 51	$54,421.34	$1,088.42
	Total for DIVISION F	$90,880.56	$1,817.61
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$29,271.84	$585.43
Other		$577.76	$11.56
	Total for MAJOR GROUP 52	$29,849.60	$596.99
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$10,295.47	$205.91
5331 Variety Stores		$109,852.87	$2,197.05
Other		N/A	N/A
	Total for MAJOR GROUP 53	$120,162.34	$2,403.24
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$303,752.62	$6,075.05
5499 Miscellaneous Food Stores		$611.00	$12.22
	Total for MAJOR GROUP 54	$304,363.62	$6,087.27
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$50,396.50	$1,007.93
	Total for MAJOR GROUP 55	$50,396.50	$1,007.93
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$322.50	$6.45
5651 Family Clothing Stores		$2,894.44	$57.89
5661 Shoe Stores		$494.33	$9.89
Other		$307.00	$6.14
	Total for MAJOR GROUP 56	$4,018.27	$80.37
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$1,417.50	$28.35
Other		$18,134.67	$362.70
	Total for MAJOR GROUP 57	$19,552.17	$391.05
MAJOR GROUP: 58	Eating And Drinking Places		

Lake Andes - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$1,235.50	$24.71
5961	Catalog and Mail-Order Houses	$101,855.32	$2,045.26
5963	Direct Selling Establishments	$4,816.47	$96.33
5999	Miscellaneous Retail Stores, NEC	$44,708.50	$894.17
Other		$1,598.83	$31.98
	Total for MAJOR GROUP 59	$154,214.62	$3,092.45
	Total for DIVISION G	$695,979.90	$13,927.76
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$1,190.50	$23.81
	Total for MAJOR GROUP 61	$1,190.50	$23.81
MAJOR GROUP: 64	Insurance 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	$22,063.74	$441.28
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$7,147.37	$142.95
	Total for MAJOR GROUP 72	$7,147.37	$142.95
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	($9,833.50)	($196.67)
7371	Computer Programming Services	$5,621.81	$112.44
7372	Prepackaged Software	$46,683.08	$933.67
7374	Computer Processing and Data Preparation and Processing Services	$1,789.51	$35.79
7379	Computer Related Services, NEC	$2,574.90	$51.50
7382	Security Systems Services	$774.87	$15.50
7389	Miscellaneous Business Services	$1,812.64	$36.26
Other		$8,713.69	$174.27
	Total for MAJOR GROUP 73	$58,137.00	$1,162.76
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$19,140.52	$382.81
	Total for MAJOR GROUP 75	$19,140.52	$382.81
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,484.10	$29.68

Lake Andes - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 79	$1,484.10	$29.68
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,424.55	$68.49
		Total for MAJOR GROUP 87	$3,424.55	$68.49
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$11,538.50	$230.77
		Total for MAJOR GROUP 89	$11,538.50	$230.77
		Total for DIVISION I	$120,192.80	$2,403.88

Lake Andes - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$24,784.94	$495.70
C	Construction	$3,941.40	$78.83
D	Manufacturing	$6,315.29	$126.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,783.87	$2,855.69
F	Wholesale Trade	$90,880.56	$1,817.61
G	Retail Trade	$695,979.90	$13,927.76
H	Finance, Insurance, And Real Estate	$22,063.74	$441.28
I	Services	$120,192.80	$2,403.88
	Total for Lake Andes - General	$1,106,942.50	$22,147.07

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$495.70
C	Construction	$78.83
D	Manufacturing	$126.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,855.69
F	Wholesale Trade	$1,817.61
G	Retail Trade	$13,927.76
H	Finance, Insurance, And Real Estate	$441.28
I	Services	$2,403.88
	Total for Lake Andes	$22,147.07

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Lake City - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$371.82	$7.43
2754 Commercial Printing, Gravure			$36.47	$0.73
2759 Commercial Printing, NEC			$151.73	$3.03
Other			$509.25	$10.18
		Total for MAJOR GROUP 27	$1,069.27	$21.37
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$1,345.26	$26.89
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$1,271.50	$25.43
4813 Telephone Communications, Except Radiotelephone			$4,314.44	$86.29
4841 Cable and Other Pay Television Services			$3,564.49	$71.29
4899 Communications Services, NEC			$60.49	$1.21
		Total for MAJOR GROUP 48	$9,210.92	$184.22
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$15,752.22	$315.05
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		

Lake City - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5045 Computers and Computer Peripheral Equipment and Software		$325.08	$6.50
Other		$366.61	$7.33
	Total for MAJOR GROUP 50	$691.69	$13.83
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$573.00	$11.46
	Total for MAJOR GROUP 51	$573.00	$11.46
	Total for DIVISION F	$1,264.69	$25.29
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,112.06	$62.24
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,958.06	$79.16
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,350.54	$27.01
Other		N/A	N/A
	Total for MAJOR GROUP 54	$2,946.48	$58.92
MAJOR 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		$308.31	$6.17
5651 Family Clothing Stores		$798.99	$15.98
5661 Shoe Stores		$218.50	$4.37
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,489.68	$29.80
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$27,429.01	$541.14
5963 Direct Selling Establishments		$539.23	$10.78
5999 Miscellaneous Retail Stores, NEC		$5,709.53	$114.19
Other		$22,785.48	$455.71
	Total for MAJOR GROUP 59	$56,463.25	$1,121.82
	Total for DIVISION G	$67,891.17	$1,350.37
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		

Lake City - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$1,033.34	$20.66
7374	Computer Processing and Data Preparation and Processing Services	$33.10	$0.66
7389	Miscellaneous Business Services	$1,475.00	$29.50
Other		$1,298.67	$25.97
	Total for MAJOR GROUP 73	$3,840.11	$76.79
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$124.26	$2.49
	Total for MAJOR GROUP 87	$124.26	$2.49
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$11,034.43	$220.68

Lake City - General Recap

D	Manufacturing	$1,345.26	$26.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,752.22	$315.05
F	Wholesale Trade	$1,264.69	$25.29
G	Retail Trade	$67,891.17	$1,350.37
I	Services	$11,034.43	$220.68
	Other	$705.82	$14.12
	Total for Lake City - General	$97,993.59	$1,952.40

Lake City Recap

D	Manufacturing	$26.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$315.05
F	Wholesale Trade	$25.29
G	Retail Trade	$1,350.37
I	Services	$220.68
	Other	$14.12
	Total for Lake City	$1,952.40

ITEMS OF NOTE:

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

Lake Norden - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$6,369.36	$127.38
	Total for MAJOR GROUP 07	$6,369.36	$127.38
	Total for DIVISION A	$6,427.36	$128.54
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$9,180.33	$183.61
1731 Electrical Work		$3,912.58	$78.25
Other		$21,478.93	$429.58
	Total for MAJOR GROUP 17	$34,571.84	$691.44
	Total for DIVISION C	$55,717.24	$1,114.35
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$590.00	$11.80
2721 Periodicals: Publishing, or Publishing and Printing		$318.10	$6.37
2731 Books: Publishing, or Publishing and Printing		$664.50	$13.29
2741 Miscellaneous Publishing		$426.74	$8.53
2754 Commercial Printing, Gravure		$174.26	$3.49
2759 Commercial Printing, NEC		$695.17	$13.90
Other		$623.50	$12.47
	Total for MAJOR GROUP 27	$3,492.27	$69.85
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$13,142.39	$262.85
	Total for MAJOR GROUP 28	$13,142.39	$262.85
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$3,873.51	$77.47
	Total for MAJOR GROUP 35	$3,873.51	$77.47
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,692.74	$33.85
	Total for MAJOR GROUP 36	$1,692.74	$33.85
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,977.67	$39.55
	Total for MAJOR GROUP 37	$1,977.67	$39.55
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Lake Norden - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$16,825.42	$336.51
	Total for MAJOR GROUP 38	$16,825.42	$336.51
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$143,817.94	$2,876.36
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$39,581.39	$791.63
Other		N/A	N/A
	Total for MAJOR GROUP 42	$40,260.39	$805.21
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		$10,359.50	$207.19
4813 Telephone Communications, Except Radiotelephone		$23,451.47	$469.04
4841 Cable and Other Pay Television Services		$9,686.01	$193.72
4899 Communications Services, NEC		$137.52	$2.75
Other		N/A	N/A
	Total for MAJOR GROUP 48	$43,673.50	$873.48
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$751,659.81	$15,033.19
	Total for MAJOR GROUP 49	$751,659.81	$15,033.19
	Total for DIVISION E	$835,956.70	$16,719.14
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$266.50	$5.33
5044 Office Equipment		$12,494.96	$249.89
5045 Computers and Computer Peripheral Equipment and Software		$2,166.26	$43.33
5047 Medical, Dental, and Hospital Equipment and Supplies		$8,662.58	$173.25
5049 Professional Equipment and Supplies, NEC		$46,519.04	$930.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$71,944.09	$1,438.89
5074 Plumbing and Heating Equipment and Supplies		$55,913.58	$1,118.28
5084 Industrial Machinery and Equipment		$70,392.91	$1,407.86
5091 Sporting and Recreational Goods and Supplies		$686.50	$13.73
Other		$56,741.24	$1,134.83
	Total for MAJOR GROUP 50	$325,787.66	$6,515.77
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$508.89	$10.18
5137 Women's, Children's, and Infants' Clothing and Accessories		$373.75	$7.48
5142 Packaged Frozen Foods		$768.00	$15.36
5199 Nondurable Goods, NEC		$1,096.88	$21.94
Other		$712,515.27	$14,250.30
	Total for MAJOR GROUP 51	$715,262.79	$14,305.26
	Total for DIVISION F	$1,041,050.45	$20,821.03
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$331,723.36	$6,634.46
5251 Hardware Stores		$48,244.85	$964.90
Other		N/A	N/A

Lake Norden - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 52	$382,581.26	$7,651.62
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$47,627.94	$952.56
5399 Miscellaneous General Merchandise Stores		$4,330.09	$86.61
Other		N/A	N/A
	Total for MAJOR GROUP 53	$64,270.42	$1,285.42
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$768.50	$15.37
Other		$217,297.25	$4,345.94
	Total for MAJOR GROUP 54	$218,065.75	$4,361.31
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$3,937.51	$78.75
Other		N/A	N/A
	Total for MAJOR GROUP 55	$5,395.64	$107.91
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$241.50	$4.83
5621 Women's Clothing Stores		$1,072.79	$21.46
5632 Women's Accessory and Specialty Stores		$817.25	$16.35
5651 Family Clothing Stores		$2,196.61	$43.94
5661 Shoe Stores		$1,153.03	$23.06
5699 Miscellaneous Apparel and Accessory Stores		$35,856.34	$717.13
Other		N/A	N/A
	Total for MAJOR GROUP 56	$41,609.52	$832.21
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$4,490.54	$89.82
5734 Computer and Computer Software Stores		$1,497.20	$29.95
Other		$14,249.16	$284.98
	Total for MAJOR GROUP 57	$20,236.90	$404.75
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$56,423.01	$1,269.23
	Total for MAJOR GROUP 58	$56,423.01	$1,269.23
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,544.59	$50.89
5942 Book Stores		$760.53	$15.21
5943 Stationery Stores		$1,967.86	$39.35
5961 Catalog and Mail-Order Houses		$154,960.60	$3,128.22
5963 Direct Selling Establishments		$5,590.60	$111.82
5999 Miscellaneous Retail Stores, NEC		$267,563.77	$5,351.28
Other		$45,052.86	$901.07
	Total for MAJOR GROUP 59	$478,440.81	$9,597.84
	Total for DIVISION G	$1,267,023.31	$25,510.29
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$12,795.30	$255.91
	Total for MAJOR GROUP 65	$12,795.30	$255.91
	Total for DIVISION H	$14,930.30	$298.61

Lake Norden - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$159.59	$3.19
Other		$3,442.21	$68.84
	Total for MAJOR GROUP 72	$3,601.80	$72.03
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$10,212.50	$204.25
7359 Equipment Rental and Leasing, NEC		$6,254.82	$125.10
7371 Computer Programming Services		$4,958.83	$99.18
7372 Prepackaged Software		$25,258.00	$505.16
7374 Computer Processing and Data Preparation and Processing Services		$312.26	$6.25
7379 Computer Related Services, NEC		$12,076.98	$241.54
7389 Miscellaneous Business Services		$26,523.67	$530.47
Other		$24,774.75	$495.50
	Total for MAJOR GROUP 73	$110,371.81	$2,207.45
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$43,307.02	$866.13
	Total for MAJOR GROUP 75	$43,307.02	$866.13
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$5,037.04	$100.74
Other		$3,589.38	$71.79
	Total for MAJOR GROUP 76	$8,626.42	$172.53
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$410.58	$8.21
	Total for MAJOR GROUP 79	$410.58	$8.21
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		($9.00)	($0.18)
	Total for MAJOR GROUP 82	($9.00)	($0.18)
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$11,211.25	$224.23
8741 Management Services		$800.00	$16.00
Other		$15,425.22	$308.51
	Total for MAJOR GROUP 87	$27,436.47	$548.74
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$218,931.84	$4,378.65

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

Returns Filed: February 2026

Lake Norden - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,427.36	$128.54
C	Construction	$55,717.24	$1,114.35
D	Manufacturing	$143,817.94	$2,876.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$835,956.70	$16,719.14
F	Wholesale Trade	$1,041,050.45	$20,821.03
G	Retail Trade	$1,267,023.31	$25,510.29
H	Finance, Insurance, And Real Estate	$14,930.30	$298.61
I	Services	$218,931.84	$4,378.65
	Total for Lake Norden - General	$3,583,855.14	$71,846.97

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$128.54
C	Construction	$1,114.35
D	Manufacturing	$2,876.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,719.14
F	Wholesale Trade	$20,821.03
G	Retail Trade	$25,510.29
H	Finance, Insurance, And Real Estate	$298.61
I	Services	$4,378.65
	Total for Lake Norden	$71,846.97

ITEMS OF NOTE:

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

Lake Preston - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$6,643.77	$132.88
Other		N/A	N/A
	Total for MAJOR GROUP 07	$7,458.77	$149.18
	Total for DIVISION A	$7,458.77	$149.18
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$6,665.67	$133.31
Other		$4,757.03	$95.14
	Total for MAJOR GROUP 17	$11,422.70	$228.45
	Total for DIVISION C	$11,422.70	$228.45
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$5,980.50	$119.61
	Total for MAJOR GROUP 20	$5,980.50	$119.61
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,823.75	$36.48
	Total for MAJOR GROUP 23	$1,823.75	$36.48
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,195.90	$23.91
2721 Periodicals: Publishing, or Publishing and Printing		$242.86	$4.86
2731 Books: Publishing, or Publishing and Printing		$427.50	$8.55
2752 Commercial Printing, Lithographic		$1,953.23	$39.07
2754 Commercial Printing, Gravure		$52.68	$1.05
2759 Commercial Printing, NEC		$574.69	$11.49
Other		$424.75	$8.50
	Total for MAJOR GROUP 27	$4,871.61	$97.43
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$109.45	$2.19
	Total for MAJOR GROUP 28	$109.45	$2.19
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		($4,065,139.00)	($81,302.78)
	Total for MAJOR GROUP 36	($4,065,139.00)	($81,302.78)
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Lake Preston - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$542.00	$10.84
	Total for MAJOR GROUP 39	$542.00	$10.84
	Total for DIVISION D	($3,852,597.05)	($77,051.93)
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$11,403.50	$228.07
	Total for MAJOR GROUP 42	$11,403.50	$228.07
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$12,393.50	$247.87
4813 Telephone Communications, Except Radiotelephone		$2,684.12	$53.69
4841 Cable and Other Pay Television Services		$15,128.70	$302.57
4899 Communications Services, NEC		$105.98	$2.12
Other		N/A	N/A
	Total for MAJOR GROUP 48	$30,324.80	$606.50
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$119,642.31	$2,392.85
	Total for MAJOR GROUP 49	$119,642.31	$2,392.85
	Total for DIVISION E	$162,538.11	$3,250.77
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$554.99	$11.10
5045 Computers and Computer Peripheral Equipment and Software		$521.50	$10.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$3,689.78	$73.80
5072 Hardware		$399.20	$7.98
5074 Plumbing and Heating Equipment and Supplies		$40,045.04	$800.90
5085 Industrial Supplies		$192.90	$3.86
5087 Service Establishment Equipment and Supplies		$456.52	$9.13
5091 Sporting and Recreational Goods and Supplies		$328.50	$6.57
5092 Toys and Hobby Goods and Supplies		$758.00	$15.16
Other		$651,356.78	$13,027.13
	Total for MAJOR GROUP 50	$698,303.21	$13,966.06
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,234.52	$44.69
5141 Groceries, General Line		$86,415.58	$1,728.31
5142 Packaged Frozen Foods		$445.15	$8.90
Other		$481,383.55	$9,627.67
	Total for MAJOR GROUP 51	$570,478.80	$11,409.57
	Total for DIVISION F	$1,268,782.01	$25,375.63
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$20,528.69	$410.58
Other		N/A	N/A
	Total for MAJOR GROUP 52	$20,630.30	$412.61
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$18,959.11	$379.18
5399 Miscellaneous General Merchandise Stores		$3,063.53	$61.28
Other		N/A	N/A
	Total for MAJOR GROUP 53	$22,066.64	$441.34

Lake Preston - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,728.10	$34.56
Other		$4,468.92	$89.38
	Total for MAJOR GROUP 54	$6,197.02	$123.94
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		($3,064.45)	($61.29)
Other		N/A	N/A
	Total for MAJOR GROUP 55	$27,622.23	$552.44
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$329.83	$6.60
5621 Women's Clothing Stores		$1,043.50	$20.87
5632 Women's Accessory and Specialty Stores		$487.99	$9.76
5651 Family Clothing Stores		$2,501.79	$50.04
5661 Shoe Stores		$1,096.93	$21.94
5699 Miscellaneous Apparel and Accessory Stores		$498.72	$9.97
Other		N/A	N/A
	Total for MAJOR GROUP 56	$6,049.26	$120.99
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$3,855.33	$77.11
5731 Radio, Television, and Consumer Electronics Stores		$412.55	$8.25
5736 Musical Instruments Stores		$140.18	$2.81
Other		$4,439.00	$88.78
	Total for MAJOR GROUP 57	$8,847.06	$176.95
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$33,657.43	$673.15
Other		N/A	N/A
	Total for MAJOR GROUP 58	$36,911.52	$738.23
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$15,556.80	$311.13
5945 Hobby, Toy, and Game Stores		$6,144.33	$122.89
5961 Catalog and Mail-Order Houses		$139,863.57	$2,833.86
5963 Direct Selling Establishments		$1,499.03	$29.98
5999 Miscellaneous Retail Stores, NEC		$17,757.04	$355.14
Other		$2,002.18	$40.03
	Total for MAJOR GROUP 59	$182,822.95	$3,693.03
	Total for DIVISION G	$311,146.98	$6,259.53
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$3,864.71	$77.29
	Total for MAJOR GROUP 65	$3,864.71	$77.29
	Total for DIVISION H	$4,429.21	$88.58
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$4,466.65	$89.33
	Total for MAJOR GROUP 72	$4,466.65	$89.33
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,159.00	$23.18

Lake Preston - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7359	Equipment Rental and Leasing, NEC	$2,760.00	$55.20
7372	Prepackaged Software	$12,532.25	$250.64
7374	Computer Processing and Data Preparation and Processing Services	$142.77	$2.86
7379	Computer Related Services, NEC	$6,050.73	$121.02
7389	Miscellaneous Business Services	$4,436.92	$88.74
Other		$3,674.37	$73.48
	Total for MAJOR GROUP 73	$30,756.04	$615.12
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,627.39	$32.55
	Total for MAJOR GROUP 79	$1,627.39	$32.55
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$4,294.36	$85.89
Other		$2,238.01	$44.76
	Total for MAJOR GROUP 87	$6,532.37	$130.65
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$7,743.00	$154.86
	Total for MAJOR GROUP 89	$7,743.00	$154.86
	Total for DIVISION I	$101,072.25	$2,021.45
DIVISION: J	**Public Administration**		
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Lake Preston - General Recap

A	Agriculture, Forestry, And Fishing	$7,458.77	$149.18
C	Construction	$11,422.70	$228.45
D	Manufacturing	($3,852,597.05)	($77,051.93)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,538.11	$3,250.77
F	Wholesale Trade	$1,268,782.01	$25,375.63
G	Retail Trade	$311,146.98	$6,259.53
H	Finance, Insurance, And Real Estate	$4,429.21	$88.58
I	Services	$101,072.25	$2,021.45
	Other	$959.50	$19.19
	Total for Lake Preston - General	$-1,984,787.52	$-39,659.15

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

Returns Filed: February 2026

Lake Preston Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$149.18
C	Construction		$228.45
D	Manufacturing		($77,051.93)
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,250.77
F	Wholesale Trade		$25,375.63
G	Retail Trade		$6,259.53
H	Finance, Insurance, And Real Estate		$88.58
I	Services		$2,021.45
	Other		$19.19
	Total for Lake Preston		$-39,659.15

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.

Lane - General

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			$8.41	$0.17
		Total for MAJOR GROUP 27	$8.41	$0.17
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	$1,419.91	$28.40
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$124.00	$2.48
4841 Cable and Other Pay Television Services			$262.00	$5.24
Other			$1,422.00	$28.44
		Total for MAJOR GROUP 48	$1,808.00	$36.16
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	$9,445.92	$188.92
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$3,871.24	$77.42
Other			$2,871.85	$57.44
		Total for MAJOR GROUP 59	$6,743.09	$134.86

Lane - General *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$14,820.73	$296.41
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$197.45	$3.95
		Total for MAJOR GROUP 73	$197.45	$3.95
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$758.39	$15.17

Lane - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,419.91	$28.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,445.92	$188.92
G	Retail Trade	$14,820.73	$296.41
I	Services	$758.39	$15.17
	Other	$303.34	$6.07
	Total for Lane - General	$26,748.29	$534.97

Lane Recap

		Tax Due
D	Manufacturing	$28.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188.92
G	Retail Trade	$296.41
I	Services	$15.17
	Other	$6.07
	Total for Lane	$534.97

ITEMS OF NOTE:

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

Langford - General

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$21,704.68	$434.09
		Total for MAJOR GROUP 17	$21,704.68	$434.09
		Total for DIVISION C	$21,704.68	$434.09
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$1,892.00	$37.84
		Total for MAJOR GROUP 20	$1,892.00	$37.84
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			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			$398.87	$7.98
2754 Commercial Printing, Gravure			$57.56	$1.15
2759 Commercial Printing, NEC			$776.38	$15.53
Other			$405.39	$8.11
		Total for MAJOR GROUP 27	$1,638.20	$32.77
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$454.00	$9.08
		Total for MAJOR GROUP 28	$454.00	$9.08
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$6,376.16	$127.53
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$3,721.00	$74.42
4813 Telephone Communications, Except Radiotelephone			$11,368.89	$227.38
4841 Cable and Other Pay Television Services			$4,464.75	$89.30
4899 Communications Services, NEC			$22.50	$0.45
Other			N/A	N/A
		Total for MAJOR GROUP 48	$19,948.54	$398.98
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A

Langford - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$60,160.26	$1,203.21
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies		$338.00	$6.76
Other		$8,128.42	$162.57
	Total for MAJOR GROUP 50	$8,466.42	$169.33
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$100,859.36	$2,017.20
	Total for MAJOR GROUP 51	$100,859.36	$2,017.20
	Total for DIVISION F	$109,325.78	$2,186.53
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$54,819.55	$1,096.39
	Total for MAJOR GROUP 52	$54,819.55	$1,096.39
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$8,086.26	$161.73
Other		N/A	N/A
	Total for MAJOR GROUP 53	$8,263.76	$165.28
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$439.52	$8.79
Other		$12,369.74	$247.40
	Total for MAJOR GROUP 54	$12,809.26	$256.19
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$40,992.19	$819.84
	Total for MAJOR GROUP 55	$40,992.19	$819.84
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$868.87	$17.37
5651 Family Clothing Stores		$1,762.50	$35.25
5661 Shoe Stores		$1,607.19	$32.14
Other		$146.50	$2.93
	Total for MAJOR GROUP 56	$4,385.06	$87.69
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$4,227.73	$84.55
	Total for MAJOR GROUP 57	$4,227.73	$84.55
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,848.00	$36.96
5961 Catalog and Mail-Order Houses		$58,329.25	$1,166.57
5963 Direct Selling Establishments		$999.15	$19.98
5999 Miscellaneous Retail Stores, NEC		$23,923.11	$478.47
Other		$7,624.50	$152.49
	Total for MAJOR GROUP 59	$92,724.01	$1,854.47
	Total for DIVISION G	$218,246.56	$4,364.91
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		

Langford - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	($250.31)	($5.00)
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			$2,208.03	$44.16
		Total for MAJOR GROUP 72	$2,208.03	$44.16
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$262.95	$5.26
7359 Equipment Rental and Leasing, NEC			$595.97	$11.92
7372 Prepackaged Software			$5,003.77	$100.07
7374 Computer Processing and Data Preparation and Processing Services			$170.05	$3.40
7389 Miscellaneous Business Services			$810.37	$16.21
Other			$1,204.46	$24.09
		Total for MAJOR GROUP 73	$8,047.57	$160.95
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$15,601.10	$312.02

Langford - General Recap

		Taxable	Tax Due
C	Construction	$21,704.68	$434.09
D	Manufacturing	$6,376.16	$127.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,160.26	$1,203.21
F	Wholesale Trade	$109,325.78	$2,186.53
G	Retail Trade	$218,246.56	$4,364.91
H	Finance, Insurance, And Real Estate	($250.31)	($5.00)
I	Services	$15,601.10	$312.02
	Total for Langford - General	$431,164.23	$8,623.29

Langford Recap

		Tax Due
C	Construction	$434.09
D	Manufacturing	$127.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,203.21
F	Wholesale Trade	$2,186.53
G	Retail Trade	$4,364.91
H	Finance, Insurance, And Real Estate	($5.00)
I	Services	$312.02
	Total for Langford	$8,623.29

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Lead - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$4,679.52	$93.59
	Total for MAJOR GROUP 07	$4,679.52	$93.59
	Total for DIVISION A	$4,734.52	$94.69
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$36,349.09	$726.98
1731	Electrical Work	$1,108,019.51	$22,160.39
Other		$462,781.69	$9,255.64
	Total for MAJOR GROUP 17	$1,607,150.29	$32,143.01
	Total for DIVISION C	$1,636,589.33	$32,731.79
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$3,991.16	$79.82
	Total for MAJOR GROUP 20	$3,991.16	$79.82
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$309.50	$6.19
	Total for MAJOR GROUP 23	$309.50	$6.19
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$3,023.59	$60.47
2721	Periodicals: Publishing, or Publishing and Printing	$1,161.39	$23.24
2731	Books: Publishing, or Publishing and Printing	$285.00	$5.70
2741	Miscellaneous Publishing	$684.00	$13.68
2752	Commercial Printing, Lithographic	$732.30	$14.65
2754	Commercial Printing, Gravure	$670.56	$13.41
2759	Commercial Printing, NEC	$1,283.29	$25.67
Other		$394.92	$7.90
	Total for MAJOR GROUP 27	$8,235.05	$164.72

Lead - General *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing** ***continued...***			
MAJOR GROUP:	28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products			$678.50	$13.57
Other			$3,334.50	$66.69
		Total for MAJOR GROUP 28	$4,013.00	$80.26
MAJOR GROUP:	29	Petroleum Refining And Related Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			$206.50	$4.13
		Total for MAJOR GROUP 38	$206.50	$4.13
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$405.00	$8.10
		Total for MAJOR GROUP 39	$405.00	$8.10
		Total for DIVISION D	$207,540.40	$4,150.83
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			$23,269.50	$465.39
		Total for MAJOR GROUP 42	$23,269.50	$465.39
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$91,081.24	$1,821.62
4813 Telephone Communications, Except Radiotelephone			$10,909.64	$218.19
4841 Cable and Other Pay Television Services			$62,664.32	$1,253.29
4899 Communications Services, NEC			$3,748.96	$74.98
Other			$191.94	$3.84
		Total for MAJOR GROUP 48	$168,596.10	$3,371.92
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$486,914.34	$9,738.28
		Total for MAJOR GROUP 49	$486,914.34	$9,738.28

Lead - General *continued...*

		Taxable	Tax Due
	Total for DIVISION E	$683,176.05	$13,663.51
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$1,140.00	$22.80
5044	Office Equipment	$3,753.75	$75.08
5045	Computers and Computer Peripheral Equipment and Software	$32,271.08	$645.43
5047	Medical, Dental, and Hospital Equipment and Supplies	$5,474.23	$109.48
5049	Professional Equipment and Supplies, NEC	$2,695.48	$53.91
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$74,685.33	$1,493.71
5064	Electrical Appliances, Television and Radio Sets	$358.47	$7.17
5074	Plumbing and Heating Equipment and Supplies	$21,109.22	$422.19
5082	Construction and Mining Machinery and Equipment	$5,982.11	$119.64
5084	Industrial Machinery and Equipment	$41,718.84	$834.38
5085	Industrial Supplies	$548.63	$10.97
5087	Service Establishment Equipment and Supplies	$1,403.28	$28.06
5091	Sporting and Recreational Goods and Supplies	$2,265.00	$45.30
5092	Toys and Hobby Goods and Supplies	$13,882.00	$277.64
5099	Durable Goods, NEC	$16,675.00	$333.50
Other		$26,030.38	$520.63
	Total for MAJOR GROUP 50	$249,992.80	$4,999.89
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$2,603.64	$52.07
5136	Men's and Boys' Clothing and Furnishings	$971.00	$19.42
5137	Women's, Children's, and Infants' Clothing and Accessories	$5.50	$0.11
5139	Footwear	$590.00	$11.80
5141	Groceries, General Line	$32,759.45	$655.19
5142	Packaged Frozen Foods	$2,461.50	$49.23
5149	Groceries and Related Products, NEC	$675.87	$13.52
5199	Nondurable Goods, NEC	$5,788.82	$115.78
Other		$998.59	$19.97
	Total for MAJOR GROUP 51	$46,854.37	$937.09
	Total for DIVISION F	$296,847.17	$5,936.98
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$262,731.11	$5,254.63
5251	Hardware Stores	$141,595.47	$2,831.91
Other		$20,633.21	$412.67
	Total for MAJOR GROUP 52	$424,959.79	$8,499.21
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$83,095.92	$1,661.92
5331	Variety Stores	$105,168.47	$2,103.37
Other		N/A	N/A
	Total for MAJOR GROUP 53	$188,779.39	$3,775.59
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$1,105,525.21	$22,110.51
5421	Meat and Fish Markets, Including Freezer Provisioners	$1,894.14	$37.88
5499	Miscellaneous Food Stores	$2,547.92	$50.96
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,112,787.27	$22,255.75
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	$9,238.42	$184.77
Other		$6,444.95	$128.90
	Total for MAJOR GROUP 55	$15,683.37	$313.67
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$764.43	$15.29
5621	Women's Clothing Stores	$3,033.40	$60.67
5632	Women's Accessory and Specialty Stores	$1,203.50	$24.07

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5651	Family Clothing Stores	$7,225.83	$144.52
5661	Shoe Stores	$1,580.55	$31.61
5699	Miscellaneous Apparel and Accessory Stores	$293.50	$5.87
Other		N/A	N/A
	Total for MAJOR GROUP 56	$14,423.21	$288.47
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$23,191.15	$463.83
5719	Miscellaneous Homefurnishings Stores	$3,431.00	$68.62
5731	Radio, Television, and Consumer Electronics Stores	$7,653.50	$153.07
5734	Computer and Computer Software Stores	$6,904.05	$138.08
Other		$24,314.41	$486.30
	Total for MAJOR GROUP 57	$65,494.11	$1,309.90
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$199,997.33	$3,999.94
5813	Drinking Places	$54,034.05	$1,080.68
	Total for MAJOR GROUP 58	$254,031.38	$5,080.62
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	$67,241.93	$1,344.83
5941	Sporting Goods Stores and Bicycle Shops	$2,600.94	$52.02
5942	Book Stores	$140.82	$2.82
5943	Stationery Stores	$2,638.40	$52.77
5944	Jewelry Stores	$634.80	$12.70
5945	Hobby, Toy, and Game Stores	$1,128.57	$22.57
5947	Gift, Novelty, and Souvenir Shops	$11,414.94	$228.30
5961	Catalog and Mail-Order Houses	$562,669.21	$11,376.35
5963	Direct Selling Establishments	$11,303.49	$226.08
5999	Miscellaneous Retail Stores, NEC	$237,212.43	$4,744.26
Other		$2,838.30	$56.76
	Total for MAJOR GROUP 59	$899,823.83	$18,119.46
	Total for DIVISION G	$2,975,982.35	$59,642.67
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$4,618.00	$92.36
Other		$555.77	$11.11
	Total for MAJOR GROUP 61	$5,173.77	$103.47
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$1,944.75	$38.90
	Total for MAJOR GROUP 64	$1,944.75	$38.90
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$87,204.75	$1,744.10
Other		$4,766.00	$95.32
	Total for MAJOR GROUP 65	$91,970.75	$1,839.42
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$99,763.27	$1,995.27
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$677,239.63	$13,544.79
	Total for MAJOR GROUP 70	$677,239.63	$13,544.79
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$11,435.50	$228.71
7299	Miscellaneous Personal Services, NEC	$6,196.23	$123.92

Lead - General *continued...*

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

		Taxable	Tax Due
Other		$2,448.28	$48.96
	Total for MAJOR GROUP 72	$20,080.01	$401.59
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$1,612.95	$32.26
7322 Adjustment and Collection Services		$1,121.15	$22.42
7331 Direct Mail Advertising Services		$154.13	$3.08
7342 Disinfecting and Pest Control Services		$1,566.21	$31.32
7349 Building Cleaning and Maintenance Services, NEC		$13,439.92	$268.81
7359 Equipment Rental and Leasing, NEC		$112,939.29	$2,258.78
7371 Computer Programming Services		$14,133.10	$282.66
7372 Prepackaged Software		$65,427.62	$1,308.55
7374 Computer Processing and Data Preparation and Processing Services		$8,105.46	$162.11
7377 Computer Rental and Leasing		$536.63	$10.73
7379 Computer Related Services, NEC		$4,772.19	$95.44
7382 Security Systems Services		$5,573.45	$111.47
7389 Miscellaneous Business Services		$34,201.05	$684.02
Other		$56,221.64	$1,124.42
	Total for MAJOR GROUP 73	$319,804.79	$6,396.07
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$24,911.96	$498.23
	Total for MAJOR GROUP 75	$24,911.96	$498.23
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$18,119.11	$362.38
Other		$20,034.63	$400.69
	Total for MAJOR GROUP 76	$38,153.74	$763.07
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$13,392.64	$267.85
	Total for MAJOR GROUP 79	$13,392.64	$267.85
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$66,997.97	$1,339.96
	Total for MAJOR GROUP 81	$66,997.97	$1,339.96
MAJOR GROUP: 82	Educational Services		
Other		$577.00	$11.54
	Total for MAJOR GROUP 82	$577.00	$11.54
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$55,192.44	$1,103.85
8721 Accounting, Auditing, and Bookkeeping Services		$70,905.51	$1,418.13
8742 Management Consulting Services		$11,931.48	$238.63
Other		$7,014.31	$140.29
	Total for MAJOR GROUP 87	$145,043.74	$2,900.90
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$19,846.00	$396.92
	Total for MAJOR GROUP 89	$19,846.00	$396.92
	Total for DIVISION I	$1,329,215.70	$26,584.28

Lead - General *continued...*

			Taxable	Tax Due
DIVISION: J	**Public Administration**			
MAJOR GROUP:	97	National Security And International Affairs		
Other			N/A	N/A
		Total for MAJOR GROUP 97	N/A	N/A
		Total for DIVISION J	N/A	N/A

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,734.52	$94.69
C	Construction	$1,636,589.33	$32,731.79
D	Manufacturing	$207,540.40	$4,150.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$683,176.05	$13,663.51
F	Wholesale Trade	$296,847.17	$5,936.98
G	Retail Trade	$2,975,982.35	$59,642.67
H	Finance, Insurance, And Real Estate	$99,763.27	$1,995.27
I	Services	$1,329,215.70	$26,584.28
	Other	$107,482.00	$2,149.64
	Total for Lead - General	$7,341,330.79	$146,949.66

Lead - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$238,957.71	$2,389.58
		Total for MAJOR GROUP 54	$238,957.71	$2,389.58
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			$199,096.89	$1,990.97
Other			N/A	N/A
		Total for MAJOR GROUP 58	$215,590.21	$2,155.91
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$60,097.55	$600.98
		Total for MAJOR GROUP 59	$60,097.55	$600.98
		Total for DIVISION G	$514,856.47	$5,148.58
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$652,020.42	$6,520.21
		Total for MAJOR GROUP 70	$652,020.42	$6,520.21
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:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A

Lead - Gross Receipts *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$652,827.42	$6,528.28

Lead - Gross Receipts Recap

G	Retail Trade	$514,856.47	$5,148.58
I	Services	$652,827.42	$6,528.28
	Other	$1,957.60	$19.58
	Total for Lead - Gross Receipts	$1,169,641.49	$11,696.44

Lead Recap

A	Agriculture, Forestry, And Fishing	$94.69
C	Construction	$32,731.79
D	Manufacturing	$4,150.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,663.51
F	Wholesale Trade	$5,936.98
G	Retail Trade	$64,791.25
H	Finance, Insurance, And Real Estate	$1,995.27
I	Services	$33,112.56
	Other	$2,169.22
	Total for Lead	$158,646.10

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.

Lemmon - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	$4,744.36	$94.89
DIVISION: C	**Construction**			
MAJOR GROUP:	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			$54,329.13	$1,086.59
		Total for MAJOR GROUP 17	$54,329.13	$1,086.59
		Total for DIVISION C	$70,829.13	$1,416.59
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$5,209.28	$104.19
		Total for MAJOR GROUP 20	$5,209.28	$104.19
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$1,502.24	$30.04
2721 Periodicals: Publishing, or Publishing and Printing			$291.13	$5.82
2731 Books: Publishing, or Publishing and Printing			$245.00	$4.90
2741 Miscellaneous Publishing			$258.50	$5.17
2754 Commercial Printing, Gravure			$182.56	$3.64
2759 Commercial Printing, NEC			$7,303.95	$146.08
Other			$5,315.19	$106.31
		Total for MAJOR GROUP 27	$15,098.57	$301.96
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$773.50	$15.47
		Total for MAJOR GROUP 28	$773.50	$15.47
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			$1,219.34	$24.39
		Total for MAJOR GROUP 30	$1,219.34	$24.39
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$1,345.00	$26.90
		Total for MAJOR GROUP 36	$1,345.00	$26.90

Lemmon - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$127.00	$2.54
	Total for MAJOR GROUP 38	$127.00	$2.54
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$26,422.98	$528.47
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$44,293.00	$885.86
4813 Telephone Communications, Except Radiotelephone		$24,745.86	$494.91
4841 Cable and Other Pay Television Services		$39,545.70	$790.91
4899 Communications Services, NEC		$412.98	$8.26
Other		$405.40	$8.11
	Total for MAJOR GROUP 48	$109,402.94	$2,188.05
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$178,656.85	$3,573.15
	Total for MAJOR GROUP 49	$178,656.85	$3,573.15
	Total for DIVISION E	$291,111.31	$5,822.23
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$840.50	$16.81
5044 Office Equipment		$904.55	$18.09
5045 Computers and Computer Peripheral Equipment and Software		$2,755.54	$55.12
5047 Medical, Dental, and Hospital Equipment and Supplies		$7,274.38	$145.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$31,744.93	$634.90
5072 Hardware		$266.31	$5.33
5074 Plumbing and Heating Equipment and Supplies		$2,969.32	$59.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$21,319.21	$562.76
5084 Industrial Machinery and Equipment		$4,059.29	$81.18
5087 Service Establishment Equipment and Supplies		$1,875.35	$37.51
5092 Toys and Hobby Goods and Supplies		$25,618.50	$512.37
Other		$35,237.88	$704.76
	Total for MAJOR GROUP 50	$134,865.76	$2,833.71
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies		$230.00	$4.60
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,930.61	$38.61
5136 Men's and Boys' Clothing and Furnishings		$737.06	$14.74
5137 Women's, Children's, and Infants' Clothing and Accessories		$871.50	$17.43
5142 Packaged Frozen Foods		$2,498.50	$49.97

Lemmon - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5149	Groceries and Related Products, NEC	$3,616.41	$72.33
Other		$191,051.68	$3,821.04
	Total for MAJOR GROUP 51	$200,935.76	$4,018.72
	Total for DIVISION F	$335,801.52	$6,852.43
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$1,432.70	$28.65
5251	Hardware Stores	$6,789.84	$135.79
Other		N/A	N/A
	Total for MAJOR GROUP 52	$8,732.29	$174.64
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$20,670.37	$413.41
Other		$162,696.63	$3,253.93
	Total for MAJOR GROUP 53	$183,367.00	$3,667.34
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$723,470.50	$14,469.41
5499	Miscellaneous Food Stores	$3,512.73	$70.25
Other		N/A	N/A
	Total for MAJOR GROUP 54	$727,426.23	$14,548.52
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$74,272.90	$1,485.46
Other		$49,164.87	$983.30
	Total for MAJOR GROUP 55	$123,437.77	$2,468.76
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$1,262.81	$25.25
5632	Women's Accessory and Specialty Stores	$2,157.00	$43.14
5651	Family Clothing Stores	$5,809.88	$116.20
5661	Shoe Stores	$1,262.08	$25.24
5699	Miscellaneous Apparel and Accessory Stores	$316.00	$6.32
Other		N/A	N/A
	Total for MAJOR GROUP 56	$11,225.72	$224.51
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$592.00	$11.84
5731	Radio, Television, and Consumer Electronics Stores	$767.32	$15.35
5734	Computer and Computer Software Stores	$1,187.50	$23.75
Other		$2,540.90	$50.82
	Total for MAJOR GROUP 57	$5,087.72	$101.76
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$210,661.25	$4,213.23
Other		N/A	N/A
	Total for MAJOR GROUP 58	$227,388.44	$4,547.77
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	$29,862.38	$597.25
5941	Sporting Goods Stores and Bicycle Shops	$5,652.79	$113.06
5942	Book Stores	$985.86	$19.72
5943	Stationery Stores	$3,425.26	$68.51
5945	Hobby, Toy, and Game Stores	$946.98	$18.94
5961	Catalog and Mail-Order Houses	$268,142.34	$5,379.72
5963	Direct Selling Establishments	$10,774.20	$215.48
5999	Miscellaneous Retail Stores, NEC	$89,494.00	$1,789.90
Other		$32,692.45	$653.84
	Total for MAJOR GROUP 59	$441,976.26	$8,856.42
	Total for DIVISION G	$1,728,641.43	$34,589.72
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$857.13	$17.14

Lemmon - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 60	$857.13	$17.14
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$43,230.48	$864.61
Other		N/A	N/A
	Total for MAJOR GROUP 61	$44,130.98	$882.62
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	($437.50)	($8.75)
	Total for MAJOR GROUP 64	($437.50)	($8.75)
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$10,427.50	$208.55
	Total for MAJOR GROUP 65	$10,427.50	$208.55
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$55,319.01	$1,106.38
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$29,393.33	$587.87
	Total for MAJOR GROUP 70	$29,393.33	$587.87
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$10,653.60	$213.07
7299	Miscellaneous Personal Services, NEC	$4,330.02	$86.60
Other		$10,708.25	$214.17
	Total for MAJOR GROUP 72	$25,691.87	$513.84
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$577.76	$11.56
7359	Equipment Rental and Leasing, NEC	$9,619.46	$192.38
7371	Computer Programming Services	$1,510.20	$30.20
7372	Prepackaged Software	$20,514.72	$410.31
7373	Computer Integrated Systems Design	$415.96	$8.32
7374	Computer Processing and Data Preparation and Processing Services	$2,788.95	$55.79
7379	Computer Related Services, NEC	$4,181.50	$83.63
7382	Security Systems Services	$868.00	$17.36
7389	Miscellaneous Business Services	$3,213.46	$64.27
Other		$42,047.92	$840.96
	Total for MAJOR GROUP 73	$85,737.93	$1,714.78
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$162,119.35	$3,242.39
Other		N/A	N/A
	Total for MAJOR GROUP 75	$214,373.43	$4,287.47
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		$9,515.23	$190.31
	Total for MAJOR GROUP 78	$9,515.23	$190.31
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$31,718.24	$634.36
	Total for MAJOR GROUP 79	$31,718.24	$634.36
MAJOR GROUP: 80	Health Services		
Other		$8,413.00	$168.26
	Total for MAJOR GROUP 80	$8,413.00	$168.26
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$182.00	$3.64
Other		N/A	N/A

Lemmon - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 82	$318.50	$6.37
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$17,038.36	$340.76
8741 Management Services		$5,345.07	$106.90
8742 Management Consulting Services		$285.90	$5.72
Other		N/A	N/A
	Total for MAJOR GROUP 87	$24,299.83	$485.99
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$12,007.00	$240.14
	Total for MAJOR GROUP 89	$12,007.00	$240.14
	Total for DIVISION I	$449,496.71	$8,989.95

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$4,744.36	$94.89
C	Construction	$70,829.13	$1,416.59
D	Manufacturing	$26,422.98	$528.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$291,111.31	$5,822.23
F	Wholesale Trade	$335,801.52	$6,852.43
G	Retail Trade	$1,728,641.43	$34,589.72
H	Finance, Insurance, And Real Estate	$55,319.01	$1,106.38
I	Services	$449,496.71	$8,989.95
	Total for Lemmon - General	$2,962,366.45	$59,400.66

Lemmon - Gross Receipts

DIVISION: G **Retail Trade**

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$210,601.25	$2,106.01
Other		N/A	N/A
	Total for MAJOR GROUP 58	$227,001.00	$2,270.01
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$414.67	$4.15
	Total for MAJOR GROUP 59	$414.67	$4.15
	Total for DIVISION G	$395,381.30	$3,953.81

DIVISION: I **Services**

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$28,559.85	$285.60
	Total for MAJOR GROUP 70	$28,559.85	$285.60
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		

Lemmon - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$42,287.89	$422.88

Lemmon - Gross Receipts Recap

G	Retail Trade	$395,381.30	$3,953.81
I	Services	$42,287.89	$422.88
	Total for Lemmon - Gross Receipts	$437,669.19	$4,376.69

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$94.89
C	Construction	$1,416.59
D	Manufacturing	$528.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,822.23
F	Wholesale Trade	$6,852.43
G	Retail Trade	$38,543.53
H	Finance, Insurance, And Real Estate	$1,106.38
I	Services	$9,412.83
	Total for Lemmon	$63,777.35

ITEMS OF NOTE:

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

Lennox - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$25,472.50	$509.45
0782 Lawn and Garden Services		$14,446.51	$288.94
Other		N/A	N/A
	Total for MAJOR GROUP 07	$40,957.77	$819.17
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$54,256.17	$1,085.14
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$20,049.55	$400.99
Other		N/A	N/A
	Total for MAJOR GROUP 15	$22,443.59	$448.87
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$4,387.24	$87.74
1731 Electrical Work		$1,013.49	$20.27
1799 Special Trade Contractors, NEC		$11,918.45	$238.36
Other		$7,180.00	$143.60
	Total for MAJOR GROUP 17	$24,499.18	$489.97
	Total for DIVISION C	$46,942.77	$938.84
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$10,508.58	$210.17
Other		N/A	N/A
	Total for MAJOR GROUP 20	$10,644.73	$212.89
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$3,200.50	$64.02
	Total for MAJOR GROUP 23	$3,200.50	$64.02
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,109.16	$42.19
2721 Periodicals: Publishing, or Publishing and Printing		$875.84	$17.52
2741 Miscellaneous Publishing		$306.50	$6.13
2754 Commercial Printing, Gravure		$541.60	$10.83
2759 Commercial Printing, NEC		$1,914.89	$38.29
Other		$2,723.50	$54.47
	Total for MAJOR GROUP 27	$8,471.49	$169.43

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$9,310.00	$186.20
	Total for MAJOR GROUP 28	$9,310.00	$186.20
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$3,842.67	$76.85
	Total for MAJOR GROUP 35	$3,842.67	$76.85
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,485.00	$29.70
	Total for MAJOR GROUP 39	$1,485.00	$29.70
	Total for DIVISION D	$158,879.73	$3,177.61
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$56,207.13	$1,124.14
Other		N/A	N/A
	Total for MAJOR GROUP 42	$56,894.63	$1,137.89
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$83,026.72	$1,660.54
4813 Telephone Communications, Except Radiotelephone		$6,741.46	$134.83
4841 Cable and Other Pay Television Services		$54,482.80	$1,089.66
4899 Communications Services, NEC		$1,412.13	$28.24
Other		N/A	N/A
	Total for MAJOR GROUP 48	$145,719.11	$2,914.39
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$419,010.75	$8,380.21
	Total for MAJOR GROUP 49	$419,010.75	$8,380.21
	Total for DIVISION E	$622,249.99	$12,445.00
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$142.00	$2.84
5044 Office Equipment		$12,942.20	$258.84
5045 Computers and Computer Peripheral Equipment and Software		$4,100.32	$82.01
5047 Medical, Dental, and Hospital Equipment and Supplies		$2,276.00	$45.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$57,760.13	$1,155.21

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5064	Electrical Appliances, Television and Radio Sets	$341.78	$6.83
5072	Hardware	$97,910.05	$1,958.21
5074	Plumbing and Heating Equipment and Supplies	$9,202.65	$184.05
5082	Construction and Mining Machinery and Equipment	$4,040.85	$80.82
5084	Industrial Machinery and Equipment	$11,911.95	$238.24
5085	Industrial Supplies	$319.16	$6.39
5087	Service Establishment Equipment and Supplies	$893.97	$17.88
5091	Sporting and Recreational Goods and Supplies	$3,145.00	$62.90
5092	Toys and Hobby Goods and Supplies	$1,283.30	$25.67
5099	Durable Goods, NEC	$1,437.50	$28.75
Other		$170,836.68	$3,416.72
	Total for MAJOR GROUP 50	$378,543.54	$7,570.88
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$1,913.95	$38.28
5136	Men's and Boys' Clothing and Furnishings	$774.93	$15.50
5137	Women's, Children's, and Infants' Clothing and Accessories	$2,108.99	$42.18
5141	Groceries, General Line	$402.00	$8.04
5142	Packaged Frozen Foods	$895.00	$17.90
5149	Groceries and Related Products, NEC	$1,704.71	$34.10
5199	Nondurable Goods, NEC	$3,801.76	$76.04
Other		$183,975.61	$3,679.51
	Total for MAJOR GROUP 51	$195,576.95	$3,911.55
	Total for DIVISION F	$574,120.49	$11,482.43
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$38,314.91	$766.30
5251	Hardware Stores	$5,960.31	$119.21
Other		N/A	N/A
	Total for MAJOR GROUP 52	$46,370.22	$927.41
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$84,479.29	$1,689.58
5331	Variety Stores	$124,763.88	$2,495.28
5399	Miscellaneous General Merchandise Stores	$1,152.47	$23.05
	Total for MAJOR GROUP 53	$210,395.64	$4,207.91
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$387,316.42	$7,746.33
5499	Miscellaneous Food Stores	$2,852.78	$57.06
Other		$642.57	$12.85
	Total for MAJOR GROUP 54	$390,811.77	$7,816.24
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$17,588.20	$351.77
5541	Gasoline Service Station	$224,136.49	$4,482.73
	Total for MAJOR GROUP 55	$241,724.69	$4,834.50
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$3,344.39	$66.89
5632	Women's Accessory and Specialty Stores	$6,391.82	$127.84
5651	Family Clothing Stores	$12,866.71	$257.33
5661	Shoe Stores	$5,214.59	$104.29
5699	Miscellaneous Apparel and Accessory Stores	$1,606.05	$32.12
Other		$344.40	$6.89
	Total for MAJOR GROUP 56	$29,767.96	$595.36
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$44,784.48	$895.69
5719	Miscellaneous Homefurnishings Stores	$2,937.03	$58.74
5722	Household Appliance Stores	$12,351.20	$247.02
5731	Radio, Television, and Consumer Electronics Stores	$6,943.00	$138.86
5734	Computer and Computer Software Stores	$3,029.91	$60.60

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5736 Musical Instruments Stores		$371.24	$7.43
Other		$4,592.89	$91.86
	Total for MAJOR GROUP 57	$75,009.75	$1,500.20
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$48,446.20	$968.93
Other		N/A	N/A
	Total for MAJOR GROUP 58	$101,816.39	$2,036.33
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$989.38	$19.79
5941 Sporting Goods Stores and Bicycle Shops		$7,007.33	$140.15
5942 Book Stores		$2,203.24	$44.07
5943 Stationery Stores		$6,397.38	$127.95
5945 Hobby, Toy, and Game Stores		$3,806.99	$76.14
5947 Gift, Novelty, and Souvenir Shops		$2,215.74	$44.32
5961 Catalog and Mail-Order Houses		$517,319.29	$10,426.04
5963 Direct Selling Establishments		$19,673.19	$393.46
5984 Liquefied Petroleum Gas Dealers		$6,536.25	$130.73
5999 Miscellaneous Retail Stores, NEC		$128,092.15	$2,561.85
Other		$29,558.71	$591.18
	Total for MAJOR GROUP 59	$723,799.65	$14,555.68
	Total for DIVISION G	$1,819,696.07	$36,473.63
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$25,323.00	$506.46
	Total for MAJOR GROUP 60	$25,323.00	$506.46
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$2,784.77	$55.70
Other		N/A	N/A
	Total for MAJOR GROUP 61	$5,484.77	$109.70
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		$1,993.88	$39.88
	Total for MAJOR GROUP 64	$1,993.88	$39.88
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$4,153.91	$83.08
Other		N/A	N/A
	Total for MAJOR GROUP 65	$4,836.86	$96.74
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$37,896.93	$757.95
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$24,733.85	$494.68
7299 Miscellaneous Personal Services, NEC		$734.55	$14.69
Other		$12,889.35	$257.79
	Total for MAJOR GROUP 72	$38,357.75	$767.16
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$1,265.50	$25.31
7331 Direct Mail Advertising Services		$81.10	$1.62

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7342	Disinfecting and Pest Control Services	$6,625.00	$132.50
7349	Building Cleaning and Maintenance Services, NEC	$2,176.67	$43.53
7359	Equipment Rental and Leasing, NEC	$6,926.50	$138.53
7371	Computer Programming Services	$12,660.67	$253.21
7372	Prepackaged Software	$85,348.66	$1,706.96
7373	Computer Integrated Systems Design	$2,382.37	$47.65
7374	Computer Processing and Data Preparation and Processing Services	$7,976.97	$159.53
7379	Computer Related Services, NEC	$8,620.88	$172.42
7381	Detective, Guard, and Armored Car Services	$1,318.23	$26.37
7382	Security Systems Services	$3,367.59	$67.35
7389	Miscellaneous Business Services	$32,788.19	$655.78
Other		$22,191.78	$443.83
	Total for MAJOR GROUP 73	$193,730.11	$3,874.59
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$165,130.55	$3,302.61
	Total for MAJOR GROUP 75	$165,130.55	$3,302.61
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$10,350.88	$207.02
Other		N/A	N/A
	Total for MAJOR GROUP 76	$10,638.88	$212.78
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$5,297.98	$105.96
	Total for MAJOR GROUP 79	$5,297.98	$105.96
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$766.50	$15.33
Other		N/A	N/A
	Total for MAJOR GROUP 82	$821.50	$16.43
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$40,818.04	$816.38
8742	Management Consulting Services	$2,516.95	$50.34
Other		$10,990.20	$219.80
	Total for MAJOR GROUP 87	$54,325.19	$1,086.52
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$41,179.45	$823.59
	Total for MAJOR GROUP 89	$41,179.45	$823.59
	Total for DIVISION I	$522,430.75	$10,472.37

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$54,256.17	$1,085.14
C	Construction	$46,942.77	$938.84
D	Manufacturing	$158,879.73	$3,177.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$622,249.99	$12,445.00
F	Wholesale Trade	$574,120.49	$11,482.43
G	Retail Trade	$1,819,696.07	$36,473.63
H	Finance, Insurance, And Real Estate	$37,896.93	$757.95
I	Services	$522,430.75	$10,472.37
	Total for Lennox - General	$3,836,472.90	$76,832.97

Lennox - Gross Receipts

DIVISION: F Wholesale Trade

			Taxable	Tax Due
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$100,977.04	$1,009.78
		Total for MAJOR GROUP 58	$100,977.04	$1,009.78
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$14,124.43	$141.25
		Total for MAJOR GROUP 59	$14,124.43	$141.25
		Total for DIVISION G	$254,492.37	$2,544.94

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$5,586.35	$55.86

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

Returns Filed: February 2026

Lennox - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$254,492.37	$2,544.94
I	Services	$5,586.35	$55.86
	Other	$440.94	$4.41
	Total for Lennox - Gross Receipts	$260,519.66	$2,605.21

Lennox Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,085.14
C	Construction	$938.84
D	Manufacturing	$3,177.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,445.00
F	Wholesale Trade	$11,482.43
G	Retail Trade	$39,018.57
H	Finance, Insurance, And Real Estate	$757.95
I	Services	$10,528.23
	Other	$4.41
	Total for Lennox	$79,438.18

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.

Leola - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		($1,636.83)	($32.74)
Other		N/A	N/A
	Total for MAJOR GROUP 17	$1,438.34	$28.76
	Total for DIVISION C	$8,665.36	$173.30
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,343.85	$46.88
2754 Commercial Printing, Gravure		$84.87	$1.70
Other		$1,142.14	$22.85
	Total for MAJOR GROUP 27	$3,570.86	$71.43
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$672.00	$13.44
	Total for MAJOR GROUP 36	$672.00	$13.44
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$7,785.98	$155.73
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$18,518.00	$370.36
4813 Telephone Communications, Except Radiotelephone		$3,065.59	$61.32

Leola - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** ***continued...***		
4841	Cable and Other Pay Television Services	$9,464.45	$189.29
4899	Communications Services, NEC	$150.75	$3.02
	Total for MAJOR GROUP 48	$31,198.79	$623.99
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$102,726.01	$2,054.54
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$927.00	$18.54
5092	Toys and Hobby Goods and Supplies	$632.00	$12.64
Other		$1,858.38	$37.17
	Total for MAJOR GROUP 50	$3,417.38	$68.35
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137	Women's, Children's, and Infants' Clothing and Accessories	$270.00	$5.40
5142	Packaged Frozen Foods	$343.00	$6.86
Other		$51,501.30	$1,030.03
	Total for MAJOR GROUP 51	$52,114.30	$1,042.29
	Total for DIVISION F	$55,531.68	$1,110.64
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$3,136.24	$62.72
Other		N/A	N/A
	Total for MAJOR GROUP 52	$4,227.54	$84.55
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$7,041.56	$140.83
Other		N/A	N/A
	Total for MAJOR GROUP 53	$7,306.93	$146.14
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$1,942.97	$38.86
Other		$44,695.39	$893.91
	Total for MAJOR GROUP 54	$46,638.36	$932.77
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$1,214.08	$24.28
Other		N/A	N/A
	Total for MAJOR GROUP 55	$7,505.08	$150.10
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$391.00	$7.82
5632	Women's Accessory and Specialty Stores	$336.50	$6.73
5651	Family Clothing Stores	$2,204.09	$44.08
5661	Shoe Stores	$1,507.13	$30.14
Other		N/A	N/A
	Total for MAJOR GROUP 56	$4,587.22	$91.74
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$1,474.47	$29.49
Other		$4,226.82	$84.54
	Total for MAJOR GROUP 57	$5,701.29	$114.03
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$36,553.02	$731.06
	Total for MAJOR GROUP 58	$36,553.02	$731.06
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$61,217.60	$1,239.37
5963	Direct Selling Establishments	$1,580.82	$31.61
5999	Miscellaneous Retail Stores, NEC	$3,824.94	$76.50
Other		$19,850.84	$397.02

Leola - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 59	$86,474.20	$1,744.50
	Total for DIVISION G	$198,993.64	$3,994.89
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,015.50	$40.31
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$2,148.00	$42.96
	Total for MAJOR GROUP 72	$2,148.00	$42.96
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$832.00	$16.64
7372 Prepackaged Software		$6,674.61	$133.49
7374 Computer Processing and Data Preparation and Processing Services		$1,168.13	$23.36
7379 Computer Related Services, NEC		$338.50	$6.77
7389 Miscellaneous Business Services		$507.58	$10.15
Other		$1,730.34	$34.61
	Total for MAJOR GROUP 73	$11,251.16	$225.02
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: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,661.50	$73.23
	Total for MAJOR GROUP 87	$3,661.50	$73.23
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$12,904.00	$258.08
	Total for MAJOR GROUP 89	$12,904.00	$258.08
	Total for DIVISION I	$51,005.70	$1,020.11

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

Returns Filed: February 2026

Leola - General Recap

		Taxable	Tax Due
C	Construction	$8,665.36	$173.30
D	Manufacturing	$7,785.98	$155.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,726.01	$2,054.54
F	Wholesale Trade	$55,531.68	$1,110.64
G	Retail Trade	$198,993.64	$3,994.89
H	Finance, Insurance, And Real Estate	$2,015.50	$40.31
I	Services	$51,005.70	$1,020.11
	Other	$43.50	$0.87
	Total for Leola - General	$426,767.37	$8,550.39

Leola Recap

		Tax Due
C	Construction	$173.30
D	Manufacturing	$155.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,054.54
F	Wholesale Trade	$1,110.64
G	Retail Trade	$3,994.89
H	Finance, Insurance, And Real Estate	$40.31
I	Services	$1,020.11
	Other	$0.87
	Total for Leola	$8,550.39

ITEMS OF NOTE:

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

Lesterville - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$303.07	$6.06
2752 Commercial Printing, Lithographic		$385.80	$7.72
2759 Commercial Printing, NEC		$440.34	$8.81
Other		$85.93	$1.72
	Total for MAJOR GROUP 27	$1,215.14	$24.31
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$3,197.14	$63.95
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,939.50	$58.79
4813 Telephone Communications, Except Radiotelephone		$1,973.22	$39.46
4841 Cable and Other Pay Television Services		$2,968.00	$59.36
4899 Communications Services, NEC		$34.00	$0.68
	Total for MAJOR GROUP 48	$7,914.72	$158.29
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$25,801.50	$516.03
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$283.67	$5.68
Other		$22,063.82	$441.28
	Total for MAJOR GROUP 50	$22,347.49	$446.96
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5191 Farm Supplies		$2,394.44	$47.89
Other		$909.05	$18.18
	Total for MAJOR GROUP 51	$3,303.49	$66.07
	Total for DIVISION F	$25,650.98	$513.03

Lesterville - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,457.00	$89.14
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,846.83	$96.94
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$256.50	$5.13
	Total for MAJOR GROUP 54	$256.50	$5.13
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,074.44	$21.49
Other		$893.00	$17.86
	Total for MAJOR GROUP 56	$1,967.44	$39.35
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,983.85	$79.68
	Total for MAJOR GROUP 57	$3,983.85	$79.68
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$17,991.10	$359.82
	Total for MAJOR GROUP 58	$17,991.10	$359.82
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$18,051.87	$369.15
5963 Direct Selling Establishments		$587.75	$11.76
5999 Miscellaneous Retail Stores, NEC		$1,459.87	$29.20
Other		$12,227.64	$244.55
	Total for MAJOR GROUP 59	$32,327.13	$654.66
	Total for DIVISION G	$84,869.99	$1,705.52
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$641.22	$12.83
	Total for MAJOR GROUP 72	$641.22	$12.83
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$636.60	$12.73
7374 Computer Processing and Data Preparation and Processing Services		$67.27	$1.35
7389 Miscellaneous Business Services		$5,028.87	$100.58
Other		$3,002.41	$60.05
	Total for MAJOR GROUP 73	$8,735.15	$174.71
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		

			Taxable	Tax Due
Lesterville - General *continued...*				
DIVISION: I	**Services *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$16,821.57	$336.45

Lesterville - General Recap

D	Manufacturing	$3,197.14	$63.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,801.50	$516.03
F	Wholesale Trade	$25,650.98	$513.03
G	Retail Trade	$84,869.99	$1,705.52
I	Services	$16,821.57	$336.45
	Other	$715.72	$14.31
	Total for Lesterville - General	$157,056.90	$3,149.29

Lesterville Recap

D	Manufacturing	$63.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$516.03
F	Wholesale Trade	$513.03
G	Retail Trade	$1,705.52
I	Services	$336.45
	Other	$14.31
	Total for Lesterville	$3,149.29

ITEMS OF NOTE:

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

Letcher - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,222.71	$24.45
2741 Miscellaneous Publishing		$164.26	$3.29
2752 Commercial Printing, Lithographic		$308.29	$6.17
2759 Commercial Printing, NEC		$468.18	$9.36
Other		$140.53	$2.81
	Total for MAJOR GROUP 27	$2,303.97	$46.08
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$5,203.26	$104.07
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,068.00	$61.36
4813 Telephone Communications, Except Radiotelephone		$6,487.50	$129.75
4841 Cable and Other Pay Television Services		$3,288.85	$65.78
Other		$34.00	$0.68
	Total for MAJOR GROUP 48	$12,878.35	$257.57
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$31,497.68	$629.96
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$443.85	$8.88

Letcher - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$226,882.77	$4,537.66
	Total for MAJOR GROUP 50	$227,326.62	$4,546.54
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		($1,499.92)	($30.00)
	Total for MAJOR GROUP 51	($1,499.92)	($30.00)
	Total for DIVISION F	$225,826.70	$4,516.54
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$394.00	$7.88
	Total for MAJOR GROUP 52	$394.00	$7.88
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,677.71	$73.55
	Total for MAJOR GROUP 53	$3,677.71	$73.55
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$512.00	$10.24
	Total for MAJOR GROUP 54	$512.00	$10.24
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,211.38	$24.23
	Total for MAJOR GROUP 55	$1,211.38	$24.23
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$468.00	$9.36
Other		$1,212.00	$24.24
	Total for MAJOR GROUP 56	$1,680.00	$33.60
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$416.50	$8.33
Other		$254.81	$5.10
	Total for MAJOR GROUP 57	$671.31	$13.43
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$36,725.91	$743.07
5963 Direct Selling Establishments		$596.50	$11.93
5999 Miscellaneous Retail Stores, NEC		$5,633.82	$112.68
Other		$31,968.51	$639.38
	Total for MAJOR GROUP 59	$74,924.74	$1,507.06
	Total for DIVISION G	$102,666.57	$2,061.90
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$1,303.53	$26.07
7374 Computer Processing and Data Preparation and Processing Services		$105.06	$2.10
7379 Computer Related Services, NEC		$33,768.51	$675.37
7389 Miscellaneous Business Services		$604.87	$12.10
Other		$1,607.34	$32.14
	Total for MAJOR GROUP 73	$37,389.31	$747.78
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		

Letcher - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$216.50	$4.33
	Total for MAJOR GROUP 87	$216.50	$4.33
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,861.50	$77.23
	Total for MAJOR GROUP 89	$3,861.50	$77.23
	Total for DIVISION I	$46,144.47	$922.89

Letcher - General Recap

D	Manufacturing	$5,203.26	$104.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,497.68	$629.96
F	Wholesale Trade	$225,826.70	$4,516.54
G	Retail Trade	$102,666.57	$2,061.90
I	Services	$46,144.47	$922.89
	Other	$514.66	$10.29
	Total for Letcher - General	$411,853.34	$8,245.65

Letcher - Gross Receipts

DIVISION: G **Retail Trade**

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

Letcher - Gross Receipts Recap

	Other	$19,455.43	$194.55
	Total for Letcher - Gross Receipts	$19,455.43	$194.55

Letcher Recap

D	Manufacturing	$104.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$629.96
F	Wholesale Trade	$4,516.54
G	Retail Trade	$2,061.90
I	Services	$922.89
	Other	$204.84
	Total for Letcher	$8,440.20

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Madison - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$96,629.61	$1,932.61
Other		$89,196.64	$1,783.93
	Total for MAJOR GROUP 07	$185,826.25	$3,716.54
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$186,624.40	$3,732.50
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$275,801.82	$5,516.04
	Total for MAJOR GROUP 15	$275,801.82	$5,516.04
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		$16,663.17	$333.28
1731 Electrical Work		$8,001.27	$160.03
1751 Carpentry Work		$7,816.68	$156.33
1799 Special Trade Contractors, NEC		$5,163.06	$103.27
Other		$86,148.14	$1,722.97
	Total for MAJOR GROUP 17	$123,792.32	$2,475.88
	Total for DIVISION C	$402,576.32	$8,051.56
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$1,629.49	$32.59
2086 Bottled and Canned Soft Drinks and Carbonated Water		$5,793.30	$115.87
Other		$691.81	$13.84
	Total for MAJOR GROUP 20	$8,114.60	$162.30
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$2,122.17	$42.45
	Total for MAJOR GROUP 23	$2,122.17	$42.45
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$333,357.88	$6,667.15
	Total for MAJOR GROUP 24	$333,357.88	$6,667.15
MAJOR GROUP: 26	Paper And Allied Products		
Other		$41,188.50	$823.77
	Total for MAJOR GROUP 26	$41,188.50	$823.77
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$18,793.32	$375.86
2721 Periodicals: Publishing, or Publishing and Printing		$3,177.21	$63.55
2731 Books: Publishing, or Publishing and Printing		$5,180.50	$103.61
2741 Miscellaneous Publishing		$2,024.24	$40.49

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
2752 Commercial Printing, Lithographic		$1,038.02	$20.76
2754 Commercial Printing, Gravure		$1,311.84	$26.24
2759 Commercial Printing, NEC		$11,237.38	$224.74
Other		$1,066.75	$21.34
	Total for MAJOR GROUP 27	$43,829.26	$876.59
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$238.00	$4.76
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$439.00	$8.78
Other		$39,517.69	$790.35
	Total for MAJOR GROUP 28	$40,194.69	$803.89
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$61,666.93	$1,233.34
	Total for MAJOR GROUP 30	$61,666.93	$1,233.34
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$10,369.92	$207.40
	Total for MAJOR GROUP 34	$10,369.92	$207.40
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$205,688.33	$4,113.77
	Total for MAJOR GROUP 35	$205,688.33	$4,113.77
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$175,423.00	$3,508.46
	Total for MAJOR GROUP 36	$175,423.00	$3,508.46
MAJOR GROUP: 37	Transportation Equipment		
Other		$11,561.15	$231.22
	Total for MAJOR GROUP 37	$11,561.15	$231.22
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies		$1,764.40	$35.29
Other		$34,265.58	$685.31
	Total for MAJOR GROUP 38	$36,029.98	$720.60
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$491.00	$9.82
3999 Manufacturing Industries, NEC		$234.61	$4.69
Other		$37,288.46	$745.77
	Total for MAJOR GROUP 39	$38,014.07	$760.28
	Total for DIVISION D	$1,117,706.73	$22,354.15
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$130,210.14	$2,604.20
Other		N/A	N/A
	Total for MAJOR GROUP 42	$132,833.14	$2,656.66
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		$3,836.00	$76.72
	Total for MAJOR GROUP 47	$3,836.00	$76.72

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$333,732.89	$6,674.66
4813	Telephone Communications, Except Radiotelephone	$23,486.78	$469.73
4841	Cable and Other Pay Television Services	$174,079.90	$3,481.59
4899	Communications Services, NEC	$8,689.88	$173.79
Other		$232.95	$4.66
	Total for MAJOR GROUP 48	$540,222.40	$10,804.43
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$1,172,155.69	$23,443.11
	Total for MAJOR GROUP 49	$1,172,155.69	$23,443.11
	Total for DIVISION E	$1,853,396.46	$37,067.90
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$3,168.42	$63.37
5013	Motor Vehicle Supplies and New Parts	$5,107.31	$102.15
5015	Motor Vehicle Parts, Used	$1,574.50	$31.49
5044	Office Equipment	$24,251.12	$485.02
5045	Computers and Computer Peripheral Equipment and Software	$19,306.83	$386.14
5046	Commercial Equipment, NEC	$9,635.12	$192.71
5047	Medical, Dental, and Hospital Equipment and Supplies	$29,684.67	$593.69
5049	Professional Equipment and Supplies, NEC	$2,718.05	$54.36
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$176,645.23	$3,532.90
5064	Electrical Appliances, Television and Radio Sets	$410.18	$8.20
5065	Electronic Parts and Equipment, NEC	$2,479.25	$49.59
5074	Plumbing and Heating Equipment and Supplies	$282,381.45	$5,647.63
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,336.61	$126.73
5084	Industrial Machinery and Equipment	$239,472.95	$4,789.45
5085	Industrial Supplies	$16,816.59	$336.35
5087	Service Establishment Equipment and Supplies	$3,566.33	$71.33
5091	Sporting and Recreational Goods and Supplies	$54,284.78	$1,085.70
5092	Toys and Hobby Goods and Supplies	$27,423.00	$548.46
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$554.00	$11.08
5099	Durable Goods, NEC	$24,797.92	$495.96
Other		$64,665.27	$1,293.32
	Total for MAJOR GROUP 50	$995,279.58	$19,905.63
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5113	Industrial and Personal Service Paper	$5,778.19	$115.56
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$6,317.33	$126.35
5131	Piece Goods, Notions, and Other Dry Goods	$224.00	$4.48
5136	Men's and Boys' Clothing and Furnishings	$839.21	$16.78
5137	Women's, Children's, and Infants' Clothing and Accessories	$11,265.38	$225.31
5139	Footwear	$3,568.50	$71.37
5141	Groceries, General Line	$15,157.25	$303.15
5142	Packaged Frozen Foods	$4,353.50	$87.07
5145	Confectionery	$6,919.50	$138.39
5149	Groceries and Related Products, NEC	$977.16	$19.54
5191	Farm Supplies	$7,225.56	$144.51
5192	Books, Periodicals, and Newspapers	$292.74	$5.85
5199	Nondurable Goods, NEC	$4,047.21	$80.95
Other		$49,122.10	$982.45
	Total for MAJOR GROUP 51	$116,087.63	$2,321.76
	Total for DIVISION F	$1,111,367.21	$22,227.39
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$254,203.24	$5,084.07
5251	Hardware Stores	$224,167.02	$4,483.34

Madison - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 52	$542,197.86	$10,843.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$555,512.34	$11,110.25
5331 Variety Stores		$267,254.94	$5,345.09
5399 Miscellaneous General Merchandise Stores		$573,309.50	$11,466.19
	Total for MAJOR GROUP 53	$1,396,076.78	$27,921.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,640,051.18	$32,801.02
5421 Meat and Fish Markets, Including Freezer Provisioners		$55,188.13	$1,103.76
5461 Retail Bakeries		$7,978.70	$159.57
5499 Miscellaneous Food Stores		$11,316.92	$226.34
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,714,906.38	$34,298.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$461,452.91	$9,229.06
5531 Auto and Home Supply Stores		$331,137.65	$6,622.76
5541 Gasoline Service Station		$388,149.96	$7,763.00
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,211,008.90	$24,220.19
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$3,895.50	$77.91
5621 Women's Clothing Stores		$16,182.74	$323.67
5632 Women's Accessory and Specialty Stores		$15,296.01	$305.92
5651 Family Clothing Stores		$23,931.55	$478.65
5661 Shoe Stores		$7,694.78	$153.89
5699 Miscellaneous Apparel and Accessory Stores		$20,151.84	$403.04
Other		N/A	N/A
	Total for MAJOR GROUP 56	$88,156.42	$1,763.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$100,142.46	$2,002.85
5719 Miscellaneous Homefurnishings Stores		$7,353.57	$147.07
5722 Household Appliance Stores		$121,343.72	$2,426.88
5731 Radio, Television, and Consumer Electronics Stores		$16,721.66	$334.44
5734 Computer and Computer Software Stores		$47,709.36	$954.20
5736 Musical Instruments Stores		$618.01	$12.36
Other		$5,136.60	$102.73
	Total for MAJOR GROUP 57	$299,025.38	$5,980.53
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$886,072.86	$17,721.48
5813 Drinking Places		$181,598.33	$3,631.96
	Total for MAJOR GROUP 58	$1,067,671.19	$21,353.44
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$904.00	$18.08
5921 Liquor Stores		$208,023.13	$4,160.46
5932 Used Merchandise Stores		$24,598.50	$491.97
5941 Sporting Goods Stores and Bicycle Shops		$49,105.25	$982.11
5942 Book Stores		$681,951.08	$13,639.02
5943 Stationery Stores		$65,527.69	$1,310.57
5945 Hobby, Toy, and Game Stores		$3,174.81	$63.50
5947 Gift, Novelty, and Souvenir Shops		$21,146.97	$422.93
5948 Luggage and Leather Goods Stores		$1,151.00	$23.02
5961 Catalog and Mail-Order Houses		$1,417,274.76	$28,393.17
5962 Automatic Merchandise Machine Operators		$60,760.14	$1,215.21
5963 Direct Selling Establishments		$44,385.61	$887.71
5999 Miscellaneous Retail Stores, NEC		$618,621.72	$12,372.45
Other		$39,312.26	$786.24
	Total for MAJOR GROUP 59	$3,235,936.92	$64,766.44

Madison - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$9,554,979.83	$191,147.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$25,514.00	$510.28
Total for MAJOR GROUP 60	$25,514.00	$510.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,104.24	$22.09
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,565.74	$31.32
MAJOR GROUP: 63 Insurance Carriers		
Other	($192.09)	($3.84)
Total for MAJOR GROUP 63	($192.09)	($3.84)
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,842.50	$56.85
Total for MAJOR GROUP 64	$2,842.50	$56.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$68,492.32	$1,369.85
6541 Title Abstract Offices	$18,355.19	$367.10
Total for MAJOR GROUP 65	$86,847.51	$1,736.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$1,786.55	$35.73
Other	N/A	N/A
Total for MAJOR GROUP 67	$15,319.05	$306.38
Total for DIVISION H	$131,896.71	$2,637.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$132,661.79	$2,653.23
Total for MAJOR GROUP 70	$132,661.79	$2,653.23
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,991.33	$179.83
7218 Industrial Launderers	$2,433.85	$48.68
7231 Beauty Shops	$42,893.69	$857.87
7261 Funeral Services and Crematories	$77,109.00	$1,542.18
7299 Miscellaneous Personal Services, NEC	$47,721.90	$954.45
Other	$29,688.38	$593.78
Total for MAJOR GROUP 72	$208,838.15	$4,176.79
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$41,084.16	$821.68
7322 Adjustment and Collection Services	$1,014.75	$20.29
7331 Direct Mail Advertising Services	$60.76	$1.21
7342 Disinfecting and Pest Control Services	$15,450.30	$309.01
7349 Building Cleaning and Maintenance Services, NEC	$51,555.61	$1,031.10
7352 Medical Equipment Rental and Leasing	$4,816.02	$96.32
7359 Equipment Rental and Leasing, NEC	$34,156.63	$683.13
7371 Computer Programming Services	$62,099.78	$1,242.01
7372 Prepackaged Software	$192,061.20	$3,841.23
7373 Computer Integrated Systems Design	$4,304.57	$86.10
7374 Computer Processing and Data Preparation and Processing Services	$32,499.26	$650.00
7378 Computer Maintenance and Repair	$41,051.70	$821.04
7379 Computer Related Services, NEC	$309,603.79	$6,192.06
7381 Detective, Guard, and Armored Car Services	$3,720.77	$74.42
7382 Security Systems Services	$8,581.60	$171.63
7389 Miscellaneous Business Services	$214,903.92	$4,298.09
Other	$32,730.39	$654.62
Total for MAJOR GROUP 73	$1,049,695.21	$20,993.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$44,638.70	$892.77

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7539 Automotive Repair Shops, NEC		$77,007.20	$1,540.13
Other		$28,409.81	$568.20
	Total for MAJOR GROUP 75	$150,055.71	$3,001.10
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC		$2,162.99	$43.26
7699 Repair Shops and Related Services, NEC		$77,512.38	$1,550.25
Other		$31,113.09	$622.27
	Total for MAJOR GROUP 76	$110,788.46	$2,215.78
MAJOR GROUP: 78	Motion Pictures		
Other		$14,846.48	$296.93
	Total for MAJOR GROUP 78	$14,846.48	$296.93
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$60,590.15	$1,211.80
Other		$54,044.02	$1,080.88
	Total for MAJOR GROUP 79	$114,634.17	$2,292.68
MAJOR GROUP: 80	Health Services		
Other		$35,557.99	$711.17
	Total for MAJOR GROUP 80	$35,557.99	$711.17
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$118,312.45	$2,366.25
	Total for MAJOR GROUP 81	$118,312.45	$2,366.25
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$13,371.22	$267.42
Other		N/A	N/A
	Total for MAJOR GROUP 82	$13,426.22	$268.52
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8641 Civic, Social, and Fraternal Associations		$450.50	$9.01
8661 Religious Organizations		$731.25	$14.63
Other		N/A	N/A
	Total for MAJOR GROUP 86	$1,307.05	$26.15
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$522,667.21	$10,453.34
8713 Surveying Services		$1,442.88	$28.86
8721 Accounting, Auditing, and Bookkeeping Services		$268,087.80	$5,361.76
8734 Testing Laboratories		$59,200.42	$1,184.01
8741 Management Services		$2,854.24	$57.08
8742 Management Consulting Services		$142,245.75	$2,844.92
8748 Business Consulting Services, NEC		$19,789.61	$395.79
Other		$2,174.00	$43.48
	Total for MAJOR GROUP 87	$1,018,461.91	$20,369.24
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$104,500.60	$2,090.01
	Total for MAJOR GROUP 89	$104,500.60	$2,090.01
	Total for DIVISION I	$3,075,281.69	$61,505.70

Madison - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$186,624.40	$3,732.50
C	Construction	$402,576.32	$8,051.56
D	Manufacturing	$1,117,706.73	$22,354.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,853,396.46	$37,067.90
F	Wholesale Trade	$1,111,367.21	$22,227.39
G	Retail Trade	$9,554,979.83	$191,147.37
H	Finance, Insurance, And Real Estate	$131,896.71	$2,637.94
I	Services	$3,075,281.69	$61,505.70
	Total for Madison - General	$17,433,829.35	$348,724.51

Madison - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

			Taxable	Tax Due
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: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$267,903.61	$2,679.03
Other			$9,232.97	$92.32
		Total for MAJOR GROUP 54	$277,136.58	$2,771.35
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$880,503.14	$8,805.04
5813 Drinking Places			$181,248.33	$1,812.49
		Total for MAJOR GROUP 58	$1,061,751.47	$10,617.53
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$867,383.94	$8,673.83
		Total for MAJOR GROUP 59	$867,383.94	$8,673.83
		Total for DIVISION G	$2,419,339.92	$24,193.39

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$130,405.83	$1,304.06
		Total for MAJOR GROUP 70	$130,405.83	$1,304.06
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A

Madison - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$189,416.09	$1,894.16

Madison - Gross Receipts Recap

G	Retail Trade	$2,419,339.92	$24,193.39
I	Services	$189,416.09	$1,894.16
	Other	$550.00	$5.50
	Total for Madison - Gross Receipts	$2,609,306.01	$26,093.05

Madison Recap

A	Agriculture, Forestry, And Fishing	$3,732.50
C	Construction	$8,051.56
D	Manufacturing	$22,354.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,067.90
F	Wholesale Trade	$22,227.39
G	Retail Trade	$215,340.76
H	Finance, Insurance, And Real Estate	$2,637.94
I	Services	$63,399.86
	Other	$5.50
	Total for Madison	$374,817.56

ITEMS OF NOTE:

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

Marion - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$2,238.31	$44.76
1731 Electrical Work		$4,634.37	$92.68
Other		N/A	N/A
	Total for MAJOR GROUP 17	$12,045.99	$240.90
	Total for DIVISION C	$12,180.99	$243.60
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$879.50	$17.59
	Total for MAJOR GROUP 20	$879.50	$17.59
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,084.81	$21.69
2721 Periodicals: Publishing, or Publishing and Printing		$262.04	$5.24
2731 Books: Publishing, or Publishing and Printing		$393.00	$7.86
2752 Commercial Printing, Lithographic		$357.90	$7.16
2754 Commercial Printing, Gravure		$147.53	$2.95
2759 Commercial Printing, NEC		$417.86	$8.36
Other		$347.00	$6.94
	Total for MAJOR GROUP 27	$3,010.14	$60.20
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$5,504.50	$110.09
	Total for MAJOR GROUP 28	$5,504.50	$110.09
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Marion - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$4,546.95	$90.94
	Total for MAJOR GROUP 36	$4,546.95	$90.94
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$16,687.18	$333.75
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$11,601.12	$232.02
	Total for MAJOR GROUP 42	$11,601.12	$232.02
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		$12,717.73	$254.36
4813 Telephone Communications, Except Radiotelephone		$265,282.80	$5,305.66
4841 Cable and Other Pay Television Services		$11,030.86	$220.62
4899 Communications Services, NEC		$92.98	$1.86
Other		N/A	N/A
	Total for MAJOR GROUP 48	$289,159.37	$5,783.20
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$145,647.64	$2,912.95
	Total for MAJOR GROUP 49	$145,647.64	$2,912.95
	Total for DIVISION E	$446,899.13	$8,937.99
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,163.51	$23.27
5044 Office Equipment		$5,076.24	$101.52
5045 Computers and Computer Peripheral Equipment and Software		$2,466.31	$49.32
5047 Medical, Dental, and Hospital Equipment and Supplies		$17,894.58	$357.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$13,370.37	$267.41
5074 Plumbing and Heating Equipment and Supplies		$8,758.25	$175.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$9,393.17	$187.87
5084 Industrial Machinery and Equipment		$16,492.50	$329.85
5085 Industrial Supplies		$376.66	$7.53
5087 Service Establishment Equipment and Supplies		$1,782.00	$35.64
5092 Toys and Hobby Goods and Supplies		$1,022.00	$20.44
Other		$7,961.51	$159.23
	Total for MAJOR GROUP 50	$85,757.10	$1,715.14
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$16,357.08	$327.15
	Total for MAJOR GROUP 51	$16,357.08	$327.15
	Total for DIVISION F	$102,114.18	$2,042.29
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		($26,194.06)	($523.88)
5251 Hardware Stores		$25,868.66	$517.38
	Total for MAJOR GROUP 52	($325.40)	($6.50)

Marion - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$8,952.87	$179.06
5399 Miscellaneous General Merchandise Stores		$597.89	$11.96
Other		N/A	N/A
	Total for MAJOR GROUP 53	$9,726.76	$194.54
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$304.00	$6.08
Other		$106,605.21	$2,132.10
	Total for MAJOR GROUP 54	$106,909.21	$2,138.18
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$2,796.68	$55.94
Other		$1,389.87	$27.79
	Total for MAJOR GROUP 55	$4,186.55	$83.73
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$363.50	$7.27
5651 Family Clothing Stores		$3,671.44	$73.43
5661 Shoe Stores		$628.50	$12.57
5699 Miscellaneous Apparel and Accessory Stores		$406.24	$8.12
Other		$861.50	$17.23
	Total for MAJOR GROUP 56	$5,931.18	$118.62
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$24,601.18	$492.02
5722 Household Appliance Stores		$7,238.00	$144.76
5731 Radio, Television, and Consumer Electronics Stores		$1,793.23	$35.86
Other		$5,074.56	$101.50
	Total for MAJOR GROUP 57	$38,706.97	$774.14
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$30,598.70	$611.98
	Total for MAJOR GROUP 58	$30,598.70	$611.98
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$420.75	$8.42
5943 Stationery Stores		$1,778.44	$35.57
5961 Catalog and Mail-Order Houses		$169,523.12	$3,443.51
5963 Direct Selling Establishments		$1,368.48	$27.37
5999 Miscellaneous Retail Stores, NEC		$26,213.36	$524.28
Other		$5,085.71	$101.73
	Total for MAJOR GROUP 59	$204,389.86	$4,140.88
	Total for DIVISION G	$400,123.83	$8,055.57
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$12,053.00	$241.06
Other		N/A	N/A
	Total for MAJOR GROUP 61	$15,661.50	$313.23
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		

Marion - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$20,490.81	$409.82
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$192.50	$3.85
Other		$2,750.47	$55.01
	Total for MAJOR GROUP 72	$2,942.97	$58.86
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$1,659.59	$33.19
7359 Equipment Rental and Leasing, NEC		$5,622.15	$112.44
7371 Computer Programming Services		$1,724.20	$34.48
7372 Prepackaged Software		$82,477.72	$1,649.56
7374 Computer Processing and Data Preparation and Processing Services		$4,345.15	$86.90
7379 Computer Related Services, NEC		$4,146.39	$82.93
7389 Miscellaneous Business Services		$28,095.45	$561.91
Other		$23,997.19	$479.95
	Total for MAJOR GROUP 73	$152,067.84	$3,041.36
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$146,169.02	$2,923.39
Other		$21,509.47	$430.18
	Total for MAJOR GROUP 75	$167,678.49	$3,353.57
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7991 Physical Fitness Facilities		$3,131.17	$62.63
Other		$5,382.50	$107.65
	Total for MAJOR GROUP 79	$8,513.67	$170.28
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$275.35	$5.51
	Total for MAJOR GROUP 86	$275.35	$5.51
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$31,287.02	$625.74
Other		$2,780.95	$55.62
	Total for MAJOR GROUP 87	$34,067.97	$681.36
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$20,088.00	$401.76
	Total for MAJOR GROUP 89	$20,088.00	$401.76
	Total for DIVISION I	$386,245.33	$7,724.92

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

Returns Filed: February 2026

Marion - General Recap

		Taxable	Tax Due
C	Construction	$12,180.99	$243.60
D	Manufacturing	$16,687.18	$333.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$446,899.13	$8,937.99
F	Wholesale Trade	$102,114.18	$2,042.29
G	Retail Trade	$400,123.83	$8,055.57
H	Finance, Insurance, And Real Estate	$20,490.81	$409.82
I	Services	$386,245.33	$7,724.92
	Other	$8,750.00	$175.00
	Total for Marion - General	$1,393,491.45	$27,922.94

Marion Recap

		Tax Due
C	Construction	$243.60
D	Manufacturing	$333.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,937.99
F	Wholesale Trade	$2,042.29
G	Retail Trade	$8,055.57
H	Finance, Insurance, And Real Estate	$409.82
I	Services	$7,724.92
	Other	$175.00
	Total for Marion	$27,922.94

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.

Martin - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: B	**Mining**			
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$49,703.49	$994.07
		Total for MAJOR GROUP 17	$49,703.49	$994.07
		Total for DIVISION C	$57,043.49	$1,140.87
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$3,769.50	$75.39
		Total for MAJOR GROUP 20	$3,769.50	$75.39
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$613.74	$12.27
2721 Periodicals: Publishing, or Publishing and Printing			$2,973.63	$59.47
2752 Commercial Printing, Lithographic			$1,124.40	$22.49
2754 Commercial Printing, Gravure			$194.43	$3.88
2759 Commercial Printing, NEC			$138.63	$2.77
Other			$1,438.13	$28.76
		Total for MAJOR GROUP 27	$6,482.96	$129.64
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$19,319.32	$386.39
		Total for MAJOR GROUP 28	$19,319.32	$386.39
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$33,017.26	$660.33
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			$12,977.37	$259.55

Martin - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 42	$12,977.37	$259.55
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$16,802.00	$336.04
4813 Telephone Communications, Except Radiotelephone		$45,619.75	$912.39
4841 Cable and Other Pay Television Services		$16,446.11	$328.92
4899 Communications Services, NEC		$834.60	$16.69
Other		N/A	N/A
	Total for MAJOR GROUP 48	$79,712.46	$1,594.24
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$317,828.71	$6,356.57
	Total for MAJOR GROUP 49	$317,828.71	$6,356.57
	Total for DIVISION E	$410,946.54	$8,218.92
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$153.00	$3.06
5044 Office Equipment		$1,616.27	$32.32
5045 Computers and Computer Peripheral Equipment and Software		$3,786.97	$75.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$188.01	$3.76
5065 Electronic Parts and Equipment, NEC		$7,735.00	$154.70
5074 Plumbing and Heating Equipment and Supplies		$3,658.33	$73.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$32,794.09	$655.88
Other		$206,248.69	$4,124.98
	Total for MAJOR GROUP 50	$256,180.36	$5,123.61
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,720.50	$34.41
5137 Women's, Children's, and Infants' Clothing and Accessories		$582.66	$11.66
5139 Footwear		$536.58	$10.73
5141 Groceries, General Line		$3,606.83	$72.14
5191 Farm Supplies		$4,124.44	$82.49
Other		$5,672.86	$113.46
	Total for MAJOR GROUP 51	$16,243.87	$324.89
	Total for DIVISION F	$272,424.23	$5,448.50
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$3,992.63	$79.85
Other		N/A	N/A
	Total for MAJOR GROUP 52	$88,857.07	$1,777.14
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$18,118.44	$362.37
5331 Variety Stores		$278,739.13	$5,574.78
5399 Miscellaneous General Merchandise Stores		$175.47	$3.51
	Total for MAJOR GROUP 53	$297,033.04	$5,940.66
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$828,576.46	$16,571.53
5499 Miscellaneous Food Stores		$6,405.72	$128.11
Other		$38,413.47	$768.27
	Total for MAJOR GROUP 54	$873,395.65	$17,467.91
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$736.69	$14.73
Other		N/A	N/A
	Total for MAJOR GROUP 55	$162,143.71	$3,242.87
MAJOR GROUP: 56	Apparel And Accessory Stores		

Martin - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5621	Women's Clothing Stores	$1,965.35	$39.31
5632	Women's Accessory and Specialty Stores	$1,379.00	$27.58
5651	Family Clothing Stores	$19,771.45	$395.43
5661	Shoe Stores	$1,024.42	$20.49
5699	Miscellaneous Apparel and Accessory Stores	$526.80	$10.54
Other		N/A	N/A
	Total for MAJOR GROUP 56	$25,035.02	$500.71
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$3,150.85	$63.02
5731	Radio, Television, and Consumer Electronics Stores	$1,655.74	$33.12
5734	Computer and Computer Software Stores	$1,162.30	$23.25
Other		N/A	N/A
	Total for MAJOR GROUP 57	$6,180.39	$123.62
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$110,075.56	$2,201.51
Other		N/A	N/A
	Total for MAJOR GROUP 58	$147,047.77	$2,940.95
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$9,695.87	$193.92
5941	Sporting Goods Stores and Bicycle Shops	$4,075.94	$81.52
5945	Hobby, Toy, and Game Stores	$437.93	$8.76
5961	Catalog and Mail-Order Houses	$188,266.12	$3,790.12
5963	Direct Selling Establishments	$3,874.14	$77.48
5999	Miscellaneous Retail Stores, NEC	$10,669.70	$213.42
Other		$25,245.32	$504.91
	Total for MAJOR GROUP 59	$242,265.02	$4,870.13
	Total for DIVISION G	$1,841,957.67	$36,863.99
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$399.50	$7.99
	Total for MAJOR GROUP 60	$399.50	$7.99
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$10,192.83	$203.86
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	$675.00	$13.50
7299	Miscellaneous Personal Services, NEC	$1,319.50	$26.39
Other		$14,873.27	$297.47
	Total for MAJOR GROUP 72	$16,867.77	$337.36
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$2,335.50	$46.71

			Taxable	Tax Due
Martin - General *continued...*				
DIVISION: I	**Services *continued...***			
7353 Heavy Construction Equipment Rental and Leasing			$6,780.36	$135.61
7359 Equipment Rental and Leasing, NEC			$2,513.00	$50.26
7372 Prepackaged Software			$35,879.08	$717.57
7374 Computer Processing and Data Preparation and Processing Services			$1,946.14	$38.92
7379 Computer Related Services, NEC			$295.23	$5.90
7389 Miscellaneous Business Services			$4,616.90	$92.35
Other			$13,782.95	$275.67
		Total for MAJOR GROUP 73	$68,149.16	$1,362.99
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$59,675.39	$1,193.50
		Total for MAJOR GROUP 75	$59,675.39	$1,193.50
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$57,551.12	$1,151.02
		Total for MAJOR GROUP 79	$57,551.12	$1,151.02
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$14,313.79	$286.28
Other			$1,706.50	$34.13
		Total for MAJOR GROUP 87	$16,020.29	$320.41
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$16,590.50	$331.81
		Total for MAJOR GROUP 89	$16,590.50	$331.81
		Total for DIVISION I	$269,216.90	$5,384.34

Martin - General Recap

C	Construction	$57,043.49	$1,140.87
D	Manufacturing	$33,017.26	$660.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$410,946.54	$8,218.92
F	Wholesale Trade	$272,424.23	$5,448.50
G	Retail Trade	$1,841,957.67	$36,863.99
H	Finance, Insurance, And Real Estate	$10,192.83	$203.86
I	Services	$269,216.90	$5,384.34
	Other	$15,384.60	$307.69
	Total for Martin - General	$2,910,183.52	$58,228.50

Martin - 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

Martin - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$344,183.39	$3,441.83
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$81,358.97	$813.59

Martin - Gross Receipts Recap

G	Retail Trade	$344,183.39	$3,441.83
I	Services	$81,358.97	$813.59
	Total for Martin - Gross Receipts	$425,542.36	$4,255.42

Martin Recap

C	Construction	$1,140.87
D	Manufacturing	$660.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,218.92
F	Wholesale Trade	$5,448.50
G	Retail Trade	$40,305.82
H	Finance, Insurance, And Real Estate	$203.86
I	Services	$6,197.93
	Other	$307.69
	Total for Martin	$62,483.92

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.

McIntosh - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$147.64	$2.95
2754 Commercial Printing, Gravure		$18.84	$0.37
Other		$249.69	$5.00
	Total for MAJOR GROUP 27	$416.17	$8.32
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,463.98	$29.28
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,820.50	$56.41
4813 Telephone Communications, Except Radiotelephone		$2,424.39	$48.49
4841 Cable and Other Pay Television Services		$5,333.32	$106.67
4899 Communications Services, NEC		$416.64	$8.33
	Total for MAJOR GROUP 48	$10,994.85	$219.90
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$26,232.42	$524.65
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$44,217.17	$884.35
	Total for MAJOR GROUP 50	$44,217.17	$884.35
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$4,646.32	$92.93
	Total for MAJOR GROUP 51	$4,646.32	$92.93
	Total for DIVISION F	$48,863.49	$977.28
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,683.61	$53.67
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,817.47	$56.35
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$309.78	$6.20
	Total for MAJOR GROUP 54	$309.78	$6.20
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		

McIntosh - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***			
Other			$46,819.40	$936.39
		Total for MAJOR GROUP 55	$46,819.40	$936.39
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			$344.00	$6.88
		Total for MAJOR GROUP 56	$344.00	$6.88
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$30,622.45	$612.46
5999 Miscellaneous Retail Stores, NEC			$7,684.15	$153.68
Other			$634.82	$12.70
		Total for MAJOR GROUP 59	$38,941.42	$778.84
		Total for DIVISION G	$89,403.57	$1,788.09
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$1,609.67	$32.20
7374 Computer Processing and Data Preparation and Processing Services			$124.28	$2.49
Other			$628.74	$12.57
		Total for MAJOR GROUP 73	$2,362.69	$47.26
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,741.50	$34.83
		Total for MAJOR GROUP 87	$1,741.50	$34.83
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$6,752.65	$135.06

McIntosh - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,463.98	$29.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,232.42	$524.65
F	Wholesale Trade	$48,863.49	$977.28
G	Retail Trade	$89,403.57	$1,788.09
I	Services	$6,752.65	$135.06
	Other	($38.34)	($0.77)
	Total for McIntosh - General	$172,677.77	$3,453.59

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

Returns Filed: February 2026

		Taxable	Tax Due
McIntosh Recap			
D	Manufacturing		$29.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$524.65
F	Wholesale Trade		$977.28
G	Retail Trade		$1,788.09
I	Services		$135.06
	Other		($0.77)
	Total for McIntosh		$3,453.59

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.

McLaughlin - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$4,533.25	$90.67
	Total for MAJOR GROUP 17	$4,533.25	$90.67
	Total for DIVISION C	$10,703.68	$214.08
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,486.46	$49.72
	Total for MAJOR GROUP 20	$2,486.46	$49.72
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$2,242.82	$44.86
	Total for MAJOR GROUP 27	$2,242.82	$44.86
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$413.88	$8.28
	Total for MAJOR GROUP 28	$413.88	$8.28
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$8,398.55	$167.97
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$9,214.00	$184.28
4813 Telephone Communications, Except Radiotelephone		$16,228.11	$324.56
4841 Cable and Other Pay Television Services		$16,599.94	$332.00
4899 Communications Services, NEC		$1,792.99	$35.86
Other		N/A	N/A
	Total for MAJOR GROUP 48	$43,880.89	$877.62
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$87,897.85	$1,757.96
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$343.11	$6.86

McLaughlin - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5091	Sporting and Recreational Goods and Supplies	$1,073.00	$21.46
Other		$25,611.70	$512.25
	Total for MAJOR GROUP 50	$27,027.81	$540.57
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137	Women's, Children's, and Infants' Clothing and Accessories	$424.67	$8.49
Other		$10,279.30	$205.57
	Total for MAJOR GROUP 51	$10,703.97	$214.06
	Total for DIVISION F	$37,731.78	$754.63
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$4,202.85	$84.06
	Total for MAJOR GROUP 52	$4,202.85	$84.06
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$4,034.90	$80.70
Other		$153,275.36	$3,065.51
	Total for MAJOR GROUP 53	$157,310.26	$3,146.21
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$1,882.56	$37.65
Other		$169,785.56	$3,395.71
	Total for MAJOR GROUP 54	$171,668.12	$3,433.36
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$81,302.92	$1,626.06
	Total for MAJOR GROUP 55	$81,302.92	$1,626.06
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$945.67	$18.91
5651	Family Clothing Stores	$781.50	$15.63
Other		$1,569.22	$31.39
	Total for MAJOR GROUP 56	$3,296.39	$65.93
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$2,837.48	$56.75
Other		$5,575.79	$111.52
	Total for MAJOR GROUP 57	$8,413.27	$168.27
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5942	Book Stores	$378.82	$7.58
5961	Catalog and Mail-Order Houses	$96,999.30	$2,012.96
5963	Direct Selling Establishments	$1,588.35	$31.77
5999	Miscellaneous Retail Stores, NEC	$17,125.91	$342.52
Other		$6,509.37	$130.19
	Total for MAJOR GROUP 59	$122,601.75	$2,525.02
	Total for DIVISION G	$551,469.33	$11,102.39
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$595.77	$11.92
	Total for MAJOR GROUP 64	$595.77	$11.92
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$873.21	$17.47

McLaughlin - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$11,668.12	$233.36
7372 Prepackaged Software			$15,211.88	$304.24
7374 Computer Processing and Data Preparation and Processing Services			$501.39	$10.03
7379 Computer Related Services, NEC			$100.14	$2.00
7389 Miscellaneous Business Services			$2,163.40	$43.28
Other			$26,454.03	$529.08
		Total for MAJOR GROUP 73	$56,098.96	$1,121.99
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$4,548.06	$90.96
Other			$1,732.50	$34.65
		Total for MAJOR GROUP 87	$6,280.56	$125.61
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$18,983.50	$379.67
		Total for MAJOR GROUP 89	$18,983.50	$379.67
		Total for DIVISION I	$89,268.52	$1,785.37

McLaughlin - General Recap

		Taxable	Tax Due
C	Construction	$10,703.68	$214.08
D	Manufacturing	$8,398.55	$167.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,897.85	$1,757.96
F	Wholesale Trade	$37,731.78	$754.63
G	Retail Trade	$551,469.33	$11,102.39
H	Finance, Insurance, And Real Estate	$873.21	$17.47
I	Services	$89,268.52	$1,785.37
	Total for McLaughlin - General	$786,342.92	$15,799.87

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

Returns Filed: February 2026

McLaughlin Recap

		Taxable	Tax Due
C	Construction		$214.08
D	Manufacturing		$167.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,757.96
F	Wholesale Trade		$754.63
G	Retail Trade		$11,102.39
H	Finance, Insurance, And Real Estate		$17.47
I	Services		$1,785.37
	Total for McLaughlin		$15,799.87

ITEMS OF NOTE:

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

Mellette - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,148.52	$42.97
	Total for MAJOR GROUP 17	$2,148.52	$42.97
	Total for DIVISION C	$2,178.52	$43.57
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$180.06	$3.60
2754 Commercial Printing, Gravure		$39.29	$0.79
2759 Commercial Printing, NEC		$329.76	$6.60
Other		$1,103.31	$22.07
	Total for MAJOR GROUP 27	$1,652.42	$33.06
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,661.27	$53.24
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,807.00	$76.14
4813 Telephone Communications, Except Radiotelephone		$8,167.10	$163.34

Mellette - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4841	Cable and Other Pay Television Services	$4,597.50	$91.95
4899	Communications Services, NEC	$293.57	$5.87
Other		N/A	N/A
	Total for MAJOR GROUP 48	$16,876.17	$337.52
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	$110,892.48	$2,217.85
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	$178.64	$3.58
5074	Plumbing and Heating Equipment and Supplies	$1,821.46	$36.43
Other		$9,524.66	$190.50
	Total for MAJOR GROUP 50	$11,524.76	$230.51
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$15,176.22	$303.53
	Total for MAJOR GROUP 51	$15,176.22	$303.53
	Total for DIVISION F	$26,700.98	$534.04
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$1,905.50	$38.11
	Total for MAJOR GROUP 52	$1,905.50	$38.11
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$4,782.00	$95.64
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,850.00	$97.00
MAJOR GROUP: 54	Food Stores		
Other		$78,612.77	$1,572.26
	Total for MAJOR GROUP 54	$78,612.77	$1,572.26
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	($0.06)	$0.00
5661	Shoe Stores	$244.50	$4.89
Other		$447.64	$8.95
	Total for MAJOR GROUP 56	$692.08	$13.84
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,498.99	$49.98
	Total for MAJOR GROUP 57	$2,498.99	$49.98
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$989.94	$19.80
5961	Catalog and Mail-Order Houses	$38,470.27	$777.50
5963	Direct Selling Establishments	$1,544.70	$30.89
5999	Miscellaneous Retail Stores, NEC	$2,390.48	$47.81
Other		$2,840.13	$56.81
	Total for MAJOR GROUP 59	$46,235.52	$932.81
	Total for DIVISION G	$156,555.60	$3,139.21
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A

Mellette - General *continued...*

			Taxable	Tax Due
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		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I		**Services**		
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			$2,729.80	$54.60
		Total for MAJOR GROUP 72	$2,729.80	$54.60
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$1,018.00	$20.36
7372 Prepackaged Software			$1,067.90	$21.36
7374 Computer Processing and Data Preparation and Processing Services			$185.70	$3.72
7379 Computer Related Services, NEC			$130.50	$2.61
7389 Miscellaneous Business Services			$1,721.49	$34.43
Other			$1,581.00	$31.62
		Total for MAJOR GROUP 73	$5,704.59	$114.10
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$633.50	$12.67
		Total for MAJOR GROUP 75	$633.50	$12.67
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,439.75	$28.80
		Total for MAJOR GROUP 87	$1,439.75	$28.80
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$2,698.00	$53.96
		Total for MAJOR GROUP 89	$2,698.00	$53.96
		Total for DIVISION I	$121,530.40	$2,430.63

Mellette - General Recap

		Taxable	Tax Due
C	Construction	$2,178.52	$43.57
D	Manufacturing	$2,661.27	$53.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,892.48	$2,217.85
F	Wholesale Trade	$26,700.98	$534.04
G	Retail Trade	$156,555.60	$3,139.21
I	Services	$121,530.40	$2,430.63
	Other	$1,006.41	$20.13
	Total for Mellette - General	$421,525.66	$8,438.67

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

Returns Filed: February 2026

Mellette Recap

		Taxable	Tax Due
C	Construction		$43.57
D	Manufacturing		$53.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,217.85
F	Wholesale Trade		$534.04
G	Retail Trade		$3,139.21
I	Services		$2,430.63
	Other		$20.13
	Total for Mellette		$8,438.67

ITEMS OF NOTE:

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

Menno - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$4,772.59	$95.46
Other		N/A	N/A
	Total for MAJOR GROUP 07	$5,740.59	$114.82
	Total for DIVISION A	$5,770.09	$115.41
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$4,228.96	$84.58
	Total for MAJOR GROUP 17	$4,228.96	$84.58
	Total for DIVISION C	$4,228.96	$84.58
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$903.00	$18.06
	Total for MAJOR GROUP 20	$903.00	$18.06
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,436.13	$28.73
2752 Commercial Printing, Lithographic		$294.83	$5.90
2754 Commercial Printing, Gravure		$213.65	$4.27
2759 Commercial Printing, NEC		$323.69	$6.47
Other		$1,549.53	$30.99
	Total for MAJOR GROUP 27	$3,817.83	$76.36
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$12,168.19	$243.37
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$13,391.00	$267.82
4813 Telephone Communications, Except Radiotelephone		$39,479.91	$789.60
4841 Cable and Other Pay Television Services		$9,890.58	$197.81

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$144.00	$2.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,923.49	$1,258.47
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	$181,141.17	$3,622.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$706.20	$14.12
5044 Office Equipment	$1,168.16	$23.36
5045 Computers and Computer Peripheral Equipment and Software	$1,075.56	$21.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,638.50	$72.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,988.37	$79.76
5074 Plumbing and Heating Equipment and Supplies	$5,067.29	$101.35
5091 Sporting and Recreational Goods and Supplies	$180.00	$3.60
5099 Durable Goods, NEC	$1,435.36	$28.71
Other	$5,839.02	$116.79
Total for MAJOR GROUP 50	$23,098.46	$461.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,967.00	$39.34
5141 Groceries, General Line	$849.15	$16.98
5142 Packaged Frozen Foods	$1,281.25	$25.63
Other	$119,604.30	$2,392.09
Total for MAJOR GROUP 51	$123,701.70	$2,474.04
Total for DIVISION F	$146,800.16	$2,936.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$147,404.62	$2,948.09
Other	$6,536.50	$130.73
Total for MAJOR GROUP 52	$153,941.12	$3,078.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,949.45	$318.99
5399 Miscellaneous General Merchandise Stores	$287.58	$5.75
Total for MAJOR GROUP 53	$16,237.03	$324.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,127.42	$22.55
Other	$156,730.74	$3,134.61
Total for MAJOR GROUP 54	$157,858.16	$3,157.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,291.40	$145.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,958.64	$159.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,532.91	$30.66
5651 Family Clothing Stores	$2,461.51	$49.23
5661 Shoe Stores	$468.97	$9.38
Other	$1,407.50	$28.15
Total for MAJOR GROUP 56	$5,870.89	$117.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,914.20	$258.29
5719 Miscellaneous Homefurnishings Stores	$354.40	$7.09
5722 Household Appliance Stores	$6,257.79	$125.16
5731 Radio, Television, and Consumer Electronics Stores	$1,511.47	$30.23
5734 Computer and Computer Software Stores	$1,042.10	$20.84

Menno - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 57	$22,136.83	$442.75
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$9,833.49	$196.68
Other		N/A	N/A
	Total for MAJOR GROUP 58	$72,659.90	$1,453.21
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,380.69	$47.61
5942 Book Stores		$1,724.29	$34.49
5943 Stationery Stores		$330.70	$6.61
5961 Catalog and Mail-Order Houses		$132,780.41	$2,679.77
5963 Direct Selling Establishments		$3,610.88	$72.21
5999 Miscellaneous Retail Stores, NEC		$17,140.72	$342.82
Other		$16,292.53	$325.85
	Total for MAJOR GROUP 59	$174,260.22	$3,509.36
	Total for DIVISION G	$610,922.79	$12,242.63
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$1,189.32	$23.79
	Total for MAJOR GROUP 64	$1,189.32	$23.79
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,360.37	$27.21
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$10,024.39	$200.49
Other		$12,481.33	$249.63
	Total for MAJOR GROUP 72	$22,505.72	$450.12
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,424.50	$28.49
7359 Equipment Rental and Leasing, NEC		$2,298.24	$45.96
7372 Prepackaged Software		$13,141.37	$262.83
7374 Computer Processing and Data Preparation and Processing Services		$543.53	$10.87
7379 Computer Related Services, NEC		$1,647.25	$32.95
7389 Miscellaneous Business Services		$2,580.16	$51.61
Other		$8,205.40	$164.11
	Total for MAJOR GROUP 73	$29,840.45	$596.82
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$38,805.06	$776.10
	Total for MAJOR GROUP 75	$38,805.06	$776.10
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,931.77	$38.63
	Total for MAJOR GROUP 87	$1,931.77	$38.63
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$18,719.00	$374.38

Menno - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$18,719.00	$374.38
	Total for DIVISION I	$225,487.47	$4,509.76

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$5,770.09	$115.41
C	Construction	$4,228.96	$84.58
D	Manufacturing	$12,168.19	$243.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,141.17	$3,622.82
F	Wholesale Trade	$146,800.16	$2,936.01
G	Retail Trade	$610,922.79	$12,242.63
H	Finance, Insurance, And Real Estate	$1,360.37	$27.21
I	Services	$225,487.47	$4,509.76
	Total for Menno - General	$1,187,879.20	$23,781.79

Menno Recap

A	Agriculture, Forestry, And Fishing	$115.41
C	Construction	$84.58
D	Manufacturing	$243.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,622.82
F	Wholesale Trade	$2,936.01
G	Retail Trade	$12,242.63
H	Finance, Insurance, And Real Estate	$27.21
I	Services	$4,509.76
	Total for Menno	$23,781.79

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.

Midland - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$250.66	$5.02
2752 Commercial Printing, Lithographic		$373.50	$7.47
2754 Commercial Printing, Gravure		$36.95	$0.74
2759 Commercial Printing, NEC		$208.63	$4.17
Other		$252.12	$5.04
	Total for MAJOR GROUP 27	$1,121.86	$22.44
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,754.59	$55.10
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$3,608.70	$72.17
	Total for MAJOR GROUP 42	$3,608.70	$72.17
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,307.50	$46.15
4813 Telephone Communications, Except Radiotelephone		$6,532.97	$130.66
4841 Cable and Other Pay Television Services		$4,561.31	$91.23
4899 Communications Services, NEC		$99.95	$2.00
	Total for MAJOR GROUP 48	$13,501.73	$270.04
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$35,601.55	$712.03

Midland - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 49	$35,601.55	$712.03
	Total for DIVISION E	$52,711.98	$1,054.24
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$902.30	$18.04
5072 Hardware		$45,596.19	$911.92
Other		$2,375.59	$47.52
	Total for MAJOR GROUP 50	$48,874.08	$977.48
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$6,565.21	$131.30
	Total for MAJOR GROUP 51	$6,565.21	$131.30
	Total for DIVISION F	$55,439.29	$1,108.78
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,838.84	$96.78
	Total for MAJOR GROUP 53	$4,838.84	$96.78
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$7,961.74	$159.23
Other		N/A	N/A
	Total for MAJOR GROUP 55	$47,735.87	$954.71
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,131.00	$22.62
Other		$472.99	$9.46
	Total for MAJOR GROUP 56	$1,603.99	$32.08
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$237.00	$4.74
Other		$2,760.69	$55.22
	Total for MAJOR GROUP 57	$2,997.69	$59.96
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$39,211.97	$828.34
5963 Direct Selling Establishments		$6,490.12	$129.80
5999 Miscellaneous Retail Stores, NEC		$4,819.72	$96.39
Other		$3,540.25	$70.81
	Total for MAJOR GROUP 59	$54,062.06	$1,125.34
	Total for DIVISION G	$111,274.45	$2,269.59
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$5,708.55	$114.17
	Total for MAJOR GROUP 72	$5,708.55	$114.17
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$2,862.18	$57.25
7374 Computer Processing and Data Preparation and Processing Services		$300.08	$6.00
7379 Computer Related Services, NEC		$280.00	$5.60

Midland - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
7389 Miscellaneous Business Services			$230.67	$4.62
Other			$4,364.43	$87.29
		Total for MAJOR GROUP 73	$8,037.36	$160.76
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			$33,367.78	$667.35
		Total for MAJOR GROUP 75	$33,367.78	$667.35
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			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			$4,281.01	$85.63
Other			$2,318.24	$46.36
		Total for MAJOR GROUP 87	$6,599.25	$131.99
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$64,239.80	$1,284.81

Midland - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,754.59	$55.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,711.98	$1,054.24
F	Wholesale Trade	$55,439.29	$1,108.78
G	Retail Trade	$111,274.45	$2,269.59
I	Services	$64,239.80	$1,284.81
	Other	$433.45	$8.66
	Total for Midland - General	$286,853.56	$5,781.18

Midland Recap

		Tax Due
D	Manufacturing	$55.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,054.24
F	Wholesale Trade	$1,108.78
G	Retail Trade	$2,269.59
I	Services	$1,284.81
	Other	$8.66
	Total for Midland	$5,781.18

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.

Milbank - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$67,433.34	$1,348.66
Other		$139,188.10	$2,783.76
	Total for MAJOR GROUP 07	$206,621.44	$4,132.42
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$206,927.43	$4,138.54
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		$42,047.56	$840.95
	Total for MAJOR GROUP 15	$42,047.56	$840.95
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$239,585.55	$4,791.72
1731 Electrical Work		$43,383.97	$867.68
1751 Carpentry Work		$55,756.42	$1,115.13
Other		$203,607.91	$4,072.17
	Total for MAJOR GROUP 17	$542,333.85	$10,846.70
	Total for DIVISION C	$584,381.41	$11,687.65
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043 Cereal Breakfast Foods		$162.00	$3.24
Other		$617,003.69	$12,340.07
	Total for MAJOR GROUP 20	$617,165.69	$12,343.31
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$3,805.97	$76.11
	Total for MAJOR GROUP 23	$3,805.97	$76.11
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$5,128.38	$102.57
2721 Periodicals: Publishing, or Publishing and Printing		$679.38	$13.59
2731 Books: Publishing, or Publishing and Printing		$838.00	$16.76

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
2741	Miscellaneous Publishing	$584.89	$11.70
2752	Commercial Printing, Lithographic	$2,317.05	$46.34
2754	Commercial Printing, Gravure	$940.68	$18.82
2759	Commercial Printing, NEC	$7,896.87	$157.93
Other		$845.25	$16.91
	Total for MAJOR GROUP 27	$19,230.50	$384.62
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$11,923.05	$238.46
	Total for MAJOR GROUP 28	$11,923.05	$238.46
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$3,351.00	$67.02
	Total for MAJOR GROUP 30	$3,351.00	$67.02
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$1,588.15	$31.76
	Total for MAJOR GROUP 34	$1,588.15	$31.76
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$14,275.12	$285.51
	Total for MAJOR GROUP 35	$14,275.12	$285.51
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$13,318.30	$266.36
	Total for MAJOR GROUP 37	$13,318.30	$266.36
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$115,506.45	$2,310.13
	Total for MAJOR GROUP 38	$115,506.45	$2,310.13
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3999	Manufacturing Industries, NEC	$480.50	$9.61
Other		$3,189.00	$63.78
	Total for MAJOR GROUP 39	$3,669.50	$73.39
	Total for DIVISION D	$820,284.51	$16,405.69
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$21,187.01	$423.74
Other		N/A	N/A
	Total for MAJOR GROUP 42	$24,193.31	$483.87
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	$17,520.60	$350.41
4813	Telephone Communications, Except Radiotelephone	$242,702.15	$4,912.55

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4841	Cable and Other Pay Television Services	$91,173.96	$1,823.48
4899	Communications Services, NEC	$6,280.18	$125.61
Other		N/A	N/A
	Total for MAJOR GROUP 48	$357,736.89	$7,213.25
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911	Electric Services	$326,402.81	$6,528.06
4953	Refuse Systems	$40,766.98	$815.34
Other		$1,351,498.74	$27,029.97
	Total for MAJOR GROUP 49	$1,718,668.53	$34,373.37
	Total for DIVISION E	$2,103,209.63	$42,122.71
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$6,113.71	$122.27
5013	Motor Vehicle Supplies and New Parts	$3,989.43	$79.79
5014	Tires and Tubes	$2,289.00	$45.78
5044	Office Equipment	$6,691.37	$133.82
5045	Computers and Computer Peripheral Equipment and Software	$12,478.47	$249.56
5046	Commercial Equipment, NEC	$8,450.30	$169.00
5047	Medical, Dental, and Hospital Equipment and Supplies	$104,824.14	$2,096.48
5049	Professional Equipment and Supplies, NEC	$27,367.81	$547.36
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$320,236.61	$6,404.74
5072	Hardware	$19,166.60	$383.33
5074	Plumbing and Heating Equipment and Supplies	$112,719.68	$2,254.40
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,705.90	$54.12
5084	Industrial Machinery and Equipment	$175,277.33	$3,505.55
5085	Industrial Supplies	$151,737.77	$3,034.76
5087	Service Establishment Equipment and Supplies	$10,367.50	$207.35
5091	Sporting and Recreational Goods and Supplies	$4,791.93	$95.83
5092	Toys and Hobby Goods and Supplies	$10,931.80	$218.64
5099	Durable Goods, NEC	$35,852.99	$717.06
Other		$77,613.04	$1,552.26
	Total for MAJOR GROUP 50	$1,093,605.38	$21,872.10
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$624.50	$12.49
5113	Industrial and Personal Service Paper	$2,260.99	$45.22
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$89,044.36	$1,780.89
5131	Piece Goods, Notions, and Other Dry Goods	$14,678.58	$293.58
5136	Men's and Boys' Clothing and Furnishings	$711.77	$14.24
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,673.25	$33.47
5139	Footwear	$779.06	$15.58
5141	Groceries, General Line	$4,634.85	$92.70
5142	Packaged Frozen Foods	$2,261.89	$45.24
5149	Groceries and Related Products, NEC	$48,976.35	$979.53
5191	Farm Supplies	$585,738.19	$11,714.76
5199	Nondurable Goods, NEC	$1,097.15	$21.95
Other		$385,687.54	$7,713.74
	Total for MAJOR GROUP 51	$1,138,168.48	$22,763.39
	Total for DIVISION F	$2,231,773.86	$44,635.49
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$319,668.80	$6,393.37
5251	Hardware Stores	$144,599.07	$2,891.98
Other		N/A	N/A
	Total for MAJOR GROUP 52	$468,442.87	$9,368.85
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$56,235.05	$1,124.70

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5331 Variety Stores		$258,742.42	$5,174.85
5399 Miscellaneous General Merchandise Stores		$579,638.51	$11,592.78
	Total for MAJOR GROUP 53	$894,615.98	$17,892.33
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$1,225,241.90	$24,504.84
5421 Meat and Fish Markets, Including Freezer Provisioners		$358.91	$7.18
5499 Miscellaneous Food Stores		$9,155.76	$183.11
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,234,964.12	$24,699.28
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers		$113,391.57	$2,267.84
5531 Auto and Home Supply Stores		$635,462.42	$12,709.25
Other		$265,066.25	$5,301.32
	Total for MAJOR GROUP 55	$1,013,920.24	$20,278.41
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$1,294.34	$25.89
5621 Women's Clothing Stores		$24,369.68	$487.39
5632 Women's Accessory and Specialty Stores		$3,857.24	$77.14
5641 Children's and Infants' Wear Stores		$400.00	$8.00
5651 Family Clothing Stores		$17,663.38	$353.27
5661 Shoe Stores		$25,849.07	$516.98
5699 Miscellaneous Apparel and Accessory Stores		$50,593.96	$1,011.88
	Total for MAJOR GROUP 56	$124,027.67	$2,480.55
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$20,730.89	$414.63
5719 Miscellaneous Homefurnishings Stores		$2,079.03	$41.58
5731 Radio, Television, and Consumer Electronics Stores		$6,502.71	$130.06
5734 Computer and Computer Software Stores		$7,337.54	$146.75
5736 Musical Instruments Stores		$543.09	$10.86
Other		$9,028.44	$180.57
	Total for MAJOR GROUP 57	$46,221.70	$924.45
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$710,595.13	$14,486.68
5813 Drinking Places		$191,884.03	$3,837.68
	Total for MAJOR GROUP 58	$902,479.16	$18,324.36
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$6,053.82	$121.07
5921 Liquor Stores		$132,845.69	$2,656.91
5941 Sporting Goods Stores and Bicycle Shops		$12,823.00	$256.46
5942 Book Stores		$2,337.42	$46.75
5943 Stationery Stores		$14,198.99	$283.98
5945 Hobby, Toy, and Game Stores		$2,357.69	$47.15
5947 Gift, Novelty, and Souvenir Shops		$23,600.14	$472.00
5961 Catalog and Mail-Order Houses		$758,114.48	$15,286.22
5963 Direct Selling Establishments		$18,021.35	$360.44
5995 Optical Goods Stores		$200.50	$4.01
5999 Miscellaneous Retail Stores, NEC		$484,013.63	$9,680.26
Other		$96,210.39	$1,924.22
	Total for MAJOR GROUP 59	$1,550,777.10	$31,139.47
	Total for DIVISION G	$6,235,448.84	$125,107.70
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$4,863.50	$97.27
	Total for MAJOR GROUP 60	$4,863.50	$97.27
MAJOR GROUP: 61	Non-depository Credit Institutions		
6141 Personal Credit Institutions		$2,434.15	$48.68
6159 Miscellaneous Business Credit Institutions		($26,917.01)	($538.34)

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 61	($24,482.86)	($489.66)
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$1,846.00	$36.92
	Total for MAJOR GROUP 64	$1,846.00	$36.92
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$36,061.40	$721.23
Other		N/A	N/A
	Total for MAJOR GROUP 65	$46,362.16	$927.25
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$3,811.52	$76.23
Other		N/A	N/A
	Total for MAJOR GROUP 67	$3,812.52	$76.25
	Total for DIVISION H	$34,162.12	$683.25
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$142,500.13	$2,850.00
	Total for MAJOR GROUP 70	$142,500.13	$2,850.00
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$16,285.69	$325.71
7231 Beauty Shops		$89,914.72	$1,798.28
7291 Tax Return Preparation Services		$50,176.29	$1,003.53
7299 Miscellaneous Personal Services, NEC		$99,516.95	$1,990.34
Other		$60,571.37	$1,211.42
	Total for MAJOR GROUP 72	$316,465.02	$6,329.28
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$503.16	$10.07
7331 Direct Mail Advertising Services		$58.49	$1.17
7342 Disinfecting and Pest Control Services		$46,074.27	$921.49
7349 Building Cleaning and Maintenance Services, NEC		$825.44	$16.51
7359 Equipment Rental and Leasing, NEC		$46,055.88	$921.12
7371 Computer Programming Services		$148,886.27	$2,977.72
7372 Prepackaged Software		$89,656.54	$1,793.14
7373 Computer Integrated Systems Design		$82,857.51	$1,657.15
7374 Computer Processing and Data Preparation and Processing Services		$48,655.17	$973.11
7378 Computer Maintenance and Repair		$52,634.96	$1,052.70
7379 Computer Related Services, NEC		$29,660.03	$593.19
7381 Detective, Guard, and Armored Car Services		$3,378.77	$67.57
7382 Security Systems Services		$34,905.76	$698.12
7389 Miscellaneous Business Services		$25,243.67	$504.88
Other		$73,817.25	$1,476.34
	Total for MAJOR GROUP 73	$683,213.17	$13,664.28
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$294,786.90	$5,895.74
7538 General Automotive Repair Shops		$157,972.38	$3,159.45
Other		$47,797.66	$955.96
	Total for MAJOR GROUP 75	$500,556.94	$10,011.15
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC		$330.26	$6.61
7699 Repair Shops and Related Services, NEC		$8,116.60	$162.33
Other		$68,139.11	$1,362.78
	Total for MAJOR GROUP 76	$76,585.97	$1,531.72
MAJOR GROUP: 78	Motion Pictures		
Other		$6,927.80	$138.56

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 78	$6,927.80	$138.56
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$986.76	$19.74
Other		$14,328.80	$286.58
	Total for MAJOR GROUP 79	$15,315.56	$306.32
MAJOR GROUP: 80	Health Services		
Other		$82,125.81	$1,642.51
	Total for MAJOR GROUP 80	$82,125.81	$1,642.51
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$31,449.92	$629.00
	Total for MAJOR GROUP 81	$31,449.92	$629.00
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$4,759.78	$95.20
Other		N/A	N/A
	Total for MAJOR GROUP 82	$4,989.78	$99.80
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$1,576.53	$31.54
	Total for MAJOR GROUP 86	$1,576.53	$31.54
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$62,198.13	$1,243.97
8721	Accounting, Auditing, and Bookkeeping Services	$54,902.69	$1,098.05
8734	Testing Laboratories	$106,640.78	$2,132.82
8741	Management Services	$2,915.60	$58.32
8742	Management Consulting Services	$1,181.64	$23.63
Other		$5,930.50	$118.61
	Total for MAJOR GROUP 87	$233,769.34	$4,675.40
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$49,859.00	$997.18
	Total for MAJOR GROUP 89	$49,859.00	$997.18
	Total for DIVISION I	$2,145,362.97	$42,907.30
DIVISION: J	**Public Administration**		
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$206,927.43	$4,138.54
C	Construction	$584,381.41	$11,687.65
D	Manufacturing	$820,284.51	$16,405.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,103,209.63	$42,122.71
F	Wholesale Trade	$2,231,773.86	$44,635.49
G	Retail Trade	$6,235,448.84	$125,107.70
H	Finance, Insurance, And Real Estate	$34,162.12	$683.25
I	Services	$2,145,362.97	$42,907.30
	Other	$1,568.87	$31.38
	Total for Milbank - General	$14,363,119.64	$287,719.71

Milbank - Gross Receipts

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

Milbank - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$643,749.17	$6,437.50
5813 Drinking Places		$191,884.03	$1,918.84
	Total for MAJOR GROUP 58	$835,633.20	$8,356.34
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$95,204.52	$952.04
	Total for MAJOR GROUP 59	$95,204.52	$952.04
	Total for DIVISION G	$1,089,835.68	$10,898.36
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	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		$138,302.96	$1,383.03
	Total for MAJOR GROUP 70	$138,302.96	$1,383.03
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$176,771.20	$1,767.71

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

Returns Filed: February 2026

Milbank - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,089,835.68	$10,898.36
I	Services	$176,771.20	$1,767.71
	Other	$53,330.00	$533.30
	Total for Milbank - Gross Receipts	$1,319,936.88	$13,199.37

Milbank Recap

A	Agriculture, Forestry, And Fishing	$4,138.54
C	Construction	$11,687.65
D	Manufacturing	$16,405.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,122.71
F	Wholesale Trade	$44,635.49
G	Retail Trade	$136,006.06
H	Finance, Insurance, And Real Estate	$683.25
I	Services	$44,675.01
	Other	$564.68
	Total for Milbank	$300,919.08

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.

Miller - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$109,217.33	$2,184.33
	Total for MAJOR GROUP 07	$109,217.33	$2,184.33
	Total for DIVISION A	$109,314.47	$2,186.27
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: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$11,523.16	$230.46
1731 Electrical Work		$1,158.38	$23.17
1799 Special Trade Contractors, NEC		$2,253.82	$45.08
Other		$8,959.94	$179.21
	Total for MAJOR GROUP 17	$23,895.30	$477.92
	Total for DIVISION C	$24,761.18	$495.24
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$664.50	$13.29
Other		$558.50	$11.17
	Total for MAJOR GROUP 20	$1,223.00	$24.46
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$279.95	$5.60
	Total for MAJOR GROUP 23	$279.95	$5.60
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,237.43	$84.76
2721 Periodicals: Publishing, or Publishing and Printing		$383.54	$7.67
2731 Books: Publishing, or Publishing and Printing		$1,152.00	$23.04
2741 Miscellaneous Publishing		$721.13	$14.42
2752 Commercial Printing, Lithographic		$1,879.50	$37.59
2754 Commercial Printing, Gravure		$401.74	$8.03
2759 Commercial Printing, NEC		$1,000.14	$20.00
Other		N/A	N/A
	Total for MAJOR GROUP 27	$10,862.48	$217.25
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$10,619.00	$212.38
	Total for MAJOR GROUP 28	$10,619.00	$212.38
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$195,014.69	$3,900.29
	Total for MAJOR GROUP 34	$195,014.69	$3,900.29
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$457.31	$9.14
	Total for MAJOR GROUP 37	$457.31	$9.14
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$2,259.24	$45.18
	Total for MAJOR GROUP 39	$2,259.24	$45.18
	Total for DIVISION D	$223,902.17	$4,478.03
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$2,258.00	$45.16
	Total for MAJOR GROUP 42	$2,258.00	$45.16
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		$28,679.82	$573.60
4813 Telephone Communications, Except Radiotelephone		$10,663.56	$213.27
4841 Cable and Other Pay Television Services		$65,129.32	$1,302.59
4899 Communications Services, NEC		$3,967.78	$79.36
Other		$140.00	$2.80
	Total for MAJOR GROUP 48	$108,580.48	$2,171.62
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$196,349.27	$3,926.98
	Total for MAJOR GROUP 49	$196,349.27	$3,926.98
	Total for DIVISION E	$307,900.93	$6,158.02
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$66,478.99	$1,329.58
5044 Office Equipment		$6,117.72	$122.36
5046 Commercial Equipment, NEC		$1,429.65	$28.59
5047 Medical, Dental, and Hospital Equipment and Supplies		$6,582.29	$131.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$34,765.42	$695.30
5074 Plumbing and Heating Equipment and Supplies		$15,423.54	$308.47
5084 Industrial Machinery and Equipment		$4,781.00	$95.62
5087 Service Establishment Equipment and Supplies		$2,943.21	$58.87
5091 Sporting and Recreational Goods and Supplies		$1,638.00	$32.76
5099 Durable Goods, NEC		$221.50	$4.43
Other		$14,866.96	$297.34

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 50	$155,248.28	$3,104.97
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$3,860.18	$77.20
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,422.42	$28.45
5141	Groceries, General Line	$3,278.18	$65.56
5142	Packaged Frozen Foods	$1,668.50	$33.37
5191	Farm Supplies	$29,549.95	$591.00
Other		$21,068.62	$421.37
	Total for MAJOR GROUP 51	$60,847.85	$1,216.95
	Total for DIVISION F	$216,096.13	$4,321.92
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$106,358.57	$2,127.17
5251	Hardware Stores	$101,989.05	$2,039.78
Other		N/A	N/A
	Total for MAJOR GROUP 52	$208,571.42	$4,171.43
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$28,047.79	$560.96
5331	Variety Stores	$184,642.29	$3,692.85
5399	Miscellaneous General Merchandise Stores	$148,882.48	$2,977.65
	Total for MAJOR GROUP 53	$361,572.56	$7,231.46
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$422,734.06	$8,454.69
5499	Miscellaneous Food Stores	$1,764.82	$35.30
Other		N/A	N/A
	Total for MAJOR GROUP 54	$425,310.50	$8,506.22
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$91,821.51	$1,836.44
Other		$57,378.74	$1,147.58
	Total for MAJOR GROUP 55	$149,200.25	$2,984.02
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$233.34	$4.67
5621	Women's Clothing Stores	$1,574.34	$31.49
5632	Women's Accessory and Specialty Stores	$3,738.69	$74.77
5651	Family Clothing Stores	$12,545.24	$250.91
5661	Shoe Stores	$9,019.75	$180.39
Other		$493.00	$9.86
	Total for MAJOR GROUP 56	$27,604.36	$552.09
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$1,276.15	$25.52
5722	Household Appliance Stores	$6,863.03	$137.26
5731	Radio, Television, and Consumer Electronics Stores	$3,051.71	$61.03
5734	Computer and Computer Software Stores	$2,563.57	$51.28
Other		$9,462.64	$189.25
	Total for MAJOR GROUP 57	$23,217.10	$464.34
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$110,000.00	$2,200.01
Other		N/A	N/A
	Total for MAJOR GROUP 58	$160,118.37	$3,202.38
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$7,708.98	$154.18
5942	Book Stores	$902.63	$18.06
5943	Stationery Stores	$8,184.67	$163.70
5961	Catalog and Mail-Order Houses	$286,015.05	$5,781.09
5963	Direct Selling Establishments	$6,045.84	$120.92
5999	Miscellaneous Retail Stores, NEC	$311,657.00	$6,233.14
Other		$303,986.22	$6,079.73

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 59	$924,500.39	$18,550.82
	Total for DIVISION G	$2,280,094.95	$45,662.76
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$11,784.64	$235.69
	Total for MAJOR GROUP 60	$11,784.64	$235.69
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$779.50	$15.59
Other		N/A	N/A
	Total for MAJOR GROUP 61	$850.00	$17.00
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$100,498.83	$2,009.97
Other		N/A	N/A
	Total for MAJOR GROUP 65	$105,848.83	$2,116.97
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		$274.16	$5.48
	Total for MAJOR GROUP 67	$274.16	$5.48
	Total for DIVISION H	$119,467.27	$2,389.33
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	$8,540.00	$170.80
7231	Beauty Shops	$54,003.84	$1,080.08
7299	Miscellaneous Personal Services, NEC	$11,457.48	$229.15
Other		$65,432.20	$1,308.64
	Total for MAJOR GROUP 72	$139,433.52	$2,788.67
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$811.59	$16.23
7342	Disinfecting and Pest Control Services	$12,274.78	$245.50
7349	Building Cleaning and Maintenance Services, NEC	$11,456.68	$229.14
7359	Equipment Rental and Leasing, NEC	$11,906.84	$238.13
7371	Computer Programming Services	$879.35	$17.59
7372	Prepackaged Software	$32,658.34	$653.16
7373	Computer Integrated Systems Design	$82,676.73	$1,653.53
7374	Computer Processing and Data Preparation and Processing Services	$145,117.47	$2,902.36
7379	Computer Related Services, NEC	$3,022.50	$60.45
7382	Security Systems Services	$192.04	$3.84
7389	Miscellaneous Business Services	$9,357.55	$187.15
Other		$23,409.80	$468.20
	Total for MAJOR GROUP 73	$333,763.67	$6,675.28
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$37,636.11	$752.72
Other		$67,797.51	$1,355.95
	Total for MAJOR GROUP 75	$105,433.62	$2,108.67
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A

Miller - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			$43,918.85	$968.32
		Total for MAJOR GROUP 80	$43,918.85	$968.32
MAJOR GROUP:	81	Legal Services		
8111 Legal Services			$11,335.08	$226.70
		Total for MAJOR GROUP 81	$11,335.08	$226.70
MAJOR GROUP:	82	Educational Services		
Other			$1,631.98	$32.64
		Total for MAJOR GROUP 82	$1,631.98	$32.64
MAJOR GROUP:	86	Membership Organizations		
Other			$88.55	$1.78
		Total for MAJOR GROUP 86	$88.55	$1.78
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$351,904.26	$7,038.09
8742 Management Consulting Services			$91,664.55	$1,833.29
Other			$31,195.29	$623.91
		Total for MAJOR GROUP 87	$474,764.10	$9,495.29
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$16,089.50	$321.79
		Total for MAJOR GROUP 89	$16,089.50	$321.79
		Total for DIVISION I	$1,153,661.57	$23,163.19
DIVISION: J	**Public Administration**			
MAJOR GROUP:	97	National Security And International Affairs		
Other			N/A	N/A
		Total for MAJOR GROUP 97	N/A	N/A
		Total for DIVISION J	N/A	N/A

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$109,314.47	$2,186.27
C	Construction	$24,761.18	$495.24
D	Manufacturing	$223,902.17	$4,478.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$307,900.93	$6,158.02
F	Wholesale Trade	$216,096.13	$4,321.92
G	Retail Trade	$2,280,094.95	$45,662.76
H	Finance, Insurance, And Real Estate	$119,467.27	$2,389.33
I	Services	$1,153,661.57	$23,163.19
	Other	$1,500.00	$30.00
	Total for Miller - General	$4,436,698.67	$88,884.76

Miller - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A

Miller - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$109,688.03	$1,096.88
Other			N/A	N/A
		Total for MAJOR GROUP 58	$159,806.40	$1,598.07
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$73,921.66	$739.23
		Total for MAJOR GROUP 59	$73,921.66	$739.23
		Total for DIVISION G	$321,182.36	$3,211.85
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$10,754.81	$107.55

Miller - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$321,182.36	$3,211.85
I	Services	$10,754.81	$107.55
	Total for Miller - Gross Receipts	$331,937.17	$3,319.40

Miller Recap

A	Agriculture, Forestry, And Fishing	$2,186.27
C	Construction	$495.24
D	Manufacturing	$4,478.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,158.02
F	Wholesale Trade	$4,321.92
G	Retail Trade	$48,874.61
H	Finance, Insurance, And Real Estate	$2,389.33
I	Services	$23,270.74
	Other	$30.00
	Total for Miller	$92,204.16

ITEMS OF NOTE:

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

Mission - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$2,007.34	$40.15
Other		N/A	N/A
	Total for MAJOR GROUP 17	$2,801.84	$56.04
	Total for DIVISION C	$2,801.84	$56.04
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$248.90	$4.98
2721 Periodicals: Publishing, or Publishing and Printing		$422.70	$8.46
2752 Commercial Printing, Lithographic		$358.37	$7.17
2754 Commercial Printing, Gravure		$253.50	$5.07
2759 Commercial Printing, NEC		$336.07	$6.72
Other		$470.75	$9.42
	Total for MAJOR GROUP 27	$2,090.29	$41.82
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$999.35	$19.99
	Total for MAJOR GROUP 28	$999.35	$19.99
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$12,051.40	$241.03
	Total for MAJOR GROUP 36	$12,051.40	$241.03
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$19,607.48	$392.16
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

Mission - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$19,757.50	$395.15
4813	Telephone Communications, Except Radiotelephone	$30,113.64	$602.28
4841	Cable and Other Pay Television Services	$33,585.50	$671.71
4899	Communications Services, NEC	$942.64	$18.85
Other		$427.30	$8.55
	Total for MAJOR GROUP 48	$84,826.58	$1,696.54
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$121,170.84	$2,423.42
	Total for MAJOR GROUP 49	$121,170.84	$2,423.42
	Total for DIVISION E	$206,531.42	$4,130.64
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	$2,870.16	$57.40
5045	Computers and Computer Peripheral Equipment and Software	$3,479.55	$69.59
5047	Medical, Dental, and Hospital Equipment and Supplies	$812.40	$16.25
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,455.89	$49.12
5091	Sporting and Recreational Goods and Supplies	$659.00	$13.18
Other		$67,542.42	$1,350.86
	Total for MAJOR GROUP 50	$77,819.42	$1,556.40
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5136	Men's and Boys' Clothing and Furnishings	$523.98	$10.48
5137	Women's, Children's, and Infants' Clothing and Accessories	$364.48	$7.29
5139	Footwear	$426.26	$8.53
5141	Groceries, General Line	$3,870.66	$77.42
5142	Packaged Frozen Foods	$605.21	$12.10
Other		$237,489.13	$4,749.80
	Total for MAJOR GROUP 51	$243,279.72	$4,865.62
	Total for DIVISION F	$321,099.14	$6,422.02
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$23,828.36	$476.57
Other		N/A	N/A
	Total for MAJOR GROUP 52	$77,087.58	$1,541.75
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$16,954.84	$339.10
5399	Miscellaneous General Merchandise Stores	$1,263.86	$25.28
Other		N/A	N/A
	Total for MAJOR GROUP 53	$320,207.70	$6,404.16
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$526,567.94	$10,531.35
5499	Miscellaneous Food Stores	$314.24	$6.29
	Total for MAJOR GROUP 54	$526,882.18	$10,537.64
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$1,590.95	$31.82
Other		N/A	N/A
	Total for MAJOR GROUP 55	$55,145.04	$1,102.90
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$474.50	$9.49
5621	Women's Clothing Stores	$2,086.95	$41.74
5632	Women's Accessory and Specialty Stores	$2,892.75	$57.86
5651	Family Clothing Stores	$3,544.27	$70.88
5661	Shoe Stores	$1,058.34	$21.17
5699	Miscellaneous Apparel and Accessory Stores	$3,837.12	$76.74
Other		N/A	N/A

Mission - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$14,310.93	$286.22
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$17,235.39	$344.71
5734 Computer and Computer Software Stores		$942.49	$18.85
Other		$7,257.38	$145.15
	Total for MAJOR GROUP 57	$25,435.26	$508.71
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$283,955.10	$5,679.10
	Total for MAJOR GROUP 58	$283,955.10	$5,679.10
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$829.31	$16.59
5941 Sporting Goods Stores and Bicycle Shops		$6,395.00	$127.90
5961 Catalog and Mail-Order Houses		$660,993.38	$13,253.91
5963 Direct Selling Establishments		$3,112.40	$62.25
5999 Miscellaneous Retail Stores, NEC		$63,156.08	$1,263.12
Other		$25,301.30	$506.03
	Total for MAJOR GROUP 59	$759,787.47	$15,229.80
	Total for DIVISION G	$2,062,811.26	$41,290.28
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$2,658.26	$53.17
Other		N/A	N/A
	Total for MAJOR GROUP 60	$2,825.64	$56.52
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$755.64	$15.11
	Total for MAJOR GROUP 64	$755.64	$15.11
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$7,350.91	$147.02
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$431.00	$8.62
Other		$98,548.98	$1,970.98
	Total for MAJOR GROUP 72	$98,979.98	$1,979.60
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,994.26	$39.89
7349 Building Cleaning and Maintenance Services, NEC		$2,042.08	$40.84
7359 Equipment Rental and Leasing, NEC		$9,418.08	$188.36
7371 Computer Programming Services		$68,074.00	$1,361.49
7372 Prepackaged Software		$15,400.63	$308.02
7374 Computer Processing and Data Preparation and Processing Services		$2,323.27	$46.47
7379 Computer Related Services, NEC		$1,754.80	$35.10
7382 Security Systems Services		$679.88	$13.60
7389 Miscellaneous Business Services		$24,202.40	$484.05
Other		$47,436.97	$948.75
	Total for MAJOR GROUP 73	$173,326.37	$3,466.57
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A

Mission - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$545.00	$10.90
Other		N/A	N/A
	Total for MAJOR GROUP 82	$620.00	$12.40
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$1,912.25	$38.25
Other		$7,958.61	$159.17
	Total for MAJOR GROUP 87	$9,870.86	$197.42
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$28,281.50	$565.63
	Total for MAJOR GROUP 89	$28,281.50	$565.63
	Total for DIVISION I	$317,384.47	$6,347.75

Mission - General Recap

C	Construction	$2,801.84	$56.04
D	Manufacturing	$19,607.48	$392.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,531.42	$4,130.64
F	Wholesale Trade	$321,099.14	$6,422.02
G	Retail Trade	$2,062,811.26	$41,290.28
H	Finance, Insurance, And Real Estate	$7,350.91	$147.02
I	Services	$317,384.47	$6,347.75
	Other	$308.33	$6.17
	Total for Mission - General	$2,937,894.85	$58,792.08

Mission Recap

C	Construction	$56.04
D	Manufacturing	$392.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,130.64
F	Wholesale Trade	$6,422.02
G	Retail Trade	$41,290.28
H	Finance, Insurance, And Real Estate	$147.02
I	Services	$6,347.75
	Other	$6.17
	Total for Mission	$58,792.08

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Mitchell - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		$690.00	$13.80
	Total for MAJOR GROUP 01	$690.00	$13.80
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		$402,208.31	$8,044.15
0782 Lawn and Garden Services		$125,891.49	$2,517.82
0783 Ornamental Shrub and Tree Services		$64,867.70	$1,297.35
Other		$274,767.51	$5,495.35
	Total for MAJOR GROUP 07	$867,735.01	$17,354.67
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$868,914.91	$17,378.27
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		$36,259.51	$725.19
Other		N/A	N/A
	Total for MAJOR GROUP 15	$48,342.25	$966.84
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$159,753.28	$3,195.07
1731 Electrical Work		$100,297.57	$2,005.95
1751 Carpentry Work		$325,128.88	$6,502.57
1752 Floor Laying and Other Floor Work, NEC		$65,261.88	$1,305.24
1796 Installation or Erection of Building Equipment, NEC		$6,569.07	$131.38
1799 Special Trade Contractors, NEC		$61,034.40	$1,220.70
Other		$121,339.44	$2,426.79
	Total for MAJOR GROUP 17	$839,384.52	$16,787.70
	Total for DIVISION C	$910,519.51	$18,210.39
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043 Cereal Breakfast Foods		$1,101.50	$22.03
2047 Dog and Cat Food		$36,854.63	$737.09
2082 Malt Beverages		$35,545.74	$710.91
2086 Bottled and Canned Soft Drinks and Carbonated Water		$76,332.32	$1,526.64
Other		$1,930.25	$38.60
	Total for MAJOR GROUP 20	$151,764.44	$3,035.27
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$1,236.53	$24.73

Mitchell - General *continued...*

DIVISION: D **Manufacturing** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 22	$1,236.53	$24.73
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$23,276.20	$465.53
Other	$3,359.85	$67.20
Total for MAJOR GROUP 23	$26,636.05	$532.73
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$363,369.86	$7,267.40
Total for MAJOR GROUP 24	$363,369.86	$7,267.40
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$40,909.34	$818.20
2721 Periodicals: Publishing, or Publishing and Printing	$9,147.03	$182.94
2731 Books: Publishing, or Publishing and Printing	$8,787.00	$175.74
2741 Miscellaneous Publishing	$6,382.37	$127.65
2752 Commercial Printing, Lithographic	$43,508.98	$870.18
2754 Commercial Printing, Gravure	$4,923.15	$98.47
2759 Commercial Printing, NEC	$62,208.35	$1,244.17
2771 Greeting Cards	$498.73	$9.98
Other	$7,480.31	$149.61
Total for MAJOR GROUP 27	$183,845.26	$3,676.94
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$138,857.50	$2,777.15
2833 Medicinal Chemicals and Botanical Products	$1,821.50	$36.43
2841 Soaps and Other Detergents, Except Specialty Cleaners	$353.00	$7.06
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,079.95	$41.60
Other	$95,353.58	$1,907.07
Total for MAJOR GROUP 28	$238,465.53	$4,769.31
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,494.00	$29.88
Other	$43,212.69	$864.25
Total for MAJOR GROUP 30	$44,706.69	$894.13
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$785,137.79	$15,702.76
Other	N/A	N/A
Total for MAJOR GROUP 32	$788,748.29	$15,774.97
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3499 Fabricated Metal Products, NEC	$2,940.34	$58.81
Other	$32,371.94	$647.44
Total for MAJOR GROUP 34	$35,312.28	$706.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$383.40	$7.67
3577 Computer Peripheral Equipment, NEC	$526.50	$10.53
3599 Industrial and Commercial Machinery and Equipment, NEC	$6,122.75	$122.46
Other	$42,544.94	$850.89
Total for MAJOR GROUP 35	$49,577.59	$991.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$34,826.44	$696.53
Total for MAJOR GROUP 36	$34,826.44	$696.53

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$31,529.19	$630.58
Other	$10,575.02	$211.50
Total for MAJOR GROUP 37	$42,104.21	$842.08
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	$2,476.71	$49.53
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$25,770.00	$515.40
3843 Dental Equipment and Supplies	$1,711.75	$34.24
Other	$2,756.70	$55.14
Total for MAJOR GROUP 38	$32,715.16	$654.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,891.65	$37.83
3999 Manufacturing Industries, NEC	$1,080.99	$21.62
Other	$6,753.16	$135.07
Total for MAJOR GROUP 39	$9,725.80	$194.52
Total for DIVISION D	$2,436,454.63	$48,729.13
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	$148,351.01	$2,967.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$159,833.27	$3,196.67
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$11,005.50	$220.11
Total for MAJOR GROUP 44	$11,005.50	$220.11
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$2,008.65	$40.17
Total for MAJOR GROUP 47	$2,008.65	$40.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$491,830.63	$9,836.61
4813 Telephone Communications, Except Radiotelephone	$460,886.90	$9,217.74
4832 Radio Broadcasting Stations	$835.45	$16.71
4841 Cable and Other Pay Television Services	$383,196.98	$7,663.95
4899 Communications Services, NEC	$146,356.34	$2,927.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,483,435.30	$29,668.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,140,349.54	$62,807.00
4953 Refuse Systems	$8,390.98	$167.82
Other	$248,306.92	$4,966.14
Total for MAJOR GROUP 49	$3,397,047.44	$67,940.96
Total for DIVISION E	$5,153,204.69	$103,064.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,617.07	$152.34
5013 Motor Vehicle Supplies and New Parts	$52,393.18	$1,047.86

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5015	Motor Vehicle Parts, Used	$25,775.31	$515.50
5023	Homefurnishings	$2,789.91	$55.80
5031	Lumber, Plywood, Millwork, and Wood Panels	$20,623.35	$412.47
5032	Brick, Stone, and Related Construction Materials	$97,794.77	$1,955.89
5033	Roofing, Siding, and Insulation Materials	$46,141.34	$922.83
5039	Construction Materials, NEC	$23,022.50	$460.45
5043	Photographic Equipment and Supplies	$1,422.00	$28.44
5044	Office Equipment	$81,177.10	$1,623.55
5045	Computers and Computer Peripheral Equipment and Software	$96,498.68	$1,929.97
5046	Commercial Equipment, NEC	$47,469.95	$949.40
5047	Medical, Dental, and Hospital Equipment and Supplies	$94,278.13	$1,885.55
5049	Professional Equipment and Supplies, NEC	$4,139.44	$82.80
5051	Metals Service Centers and Offices	$77,576.76	$1,551.54
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$551,511.85	$11,030.25
5064	Electrical Appliances, Television and Radio Sets	$4,168.45	$83.37
5065	Electronic Parts and Equipment, NEC	$11,879.13	$237.59
5072	Hardware	$6,012.26	$120.26
5074	Plumbing and Heating Equipment and Supplies	$600,716.05	$12,014.34
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$74,601.83	$1,492.05
5078	Refrigeration Equipment and Supplies	$15,967.88	$319.36
5082	Construction and Mining Machinery and Equipment	$82,262.70	$1,645.25
5084	Industrial Machinery and Equipment	$542,846.01	$10,856.91
5085	Industrial Supplies	$64,405.03	$1,288.10
5087	Service Establishment Equipment and Supplies	$21,145.25	$422.91
5091	Sporting and Recreational Goods and Supplies	$25,298.68	$505.98
5092	Toys and Hobby Goods and Supplies	$60,170.85	$1,203.42
5093	Scrap and Waste Materials	$5,145.28	$102.91
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$25,994.98	$519.90
5099	Durable Goods, NEC	$62,567.57	$1,251.35
Other		$2,481.38	$49.63
	Total for MAJOR GROUP 50	$2,835,894.67	$56,717.97
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$3,433.90	$68.68
5113	Industrial and Personal Service Paper	$36,280.23	$725.60
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$92,312.24	$1,846.25
5131	Piece Goods, Notions, and Other Dry Goods	$1,033.00	$20.66
5136	Men's and Boys' Clothing and Furnishings	$5,383.69	$107.67
5137	Women's, Children's, and Infants' Clothing and Accessories	$11,503.04	$230.06
5139	Footwear	$56,288.03	$1,125.76
5141	Groceries, General Line	$36,717.64	$734.36
5142	Packaged Frozen Foods	$40,336.36	$806.73
5145	Confectionery	$780.90	$15.62
5149	Groceries and Related Products, NEC	$23,966.61	$479.34
5153	Grain and Field Beans	$431.50	$8.63
5169	Chemicals and Allied Products, NEC	$22,390.21	$447.80
5191	Farm Supplies	$101,468.12	$2,029.37
5192	Books, Periodicals, and Newspapers	$282.47	$5.65
5199	Nondurable Goods, NEC	$24,327.03	$486.55
Other		$64,023.56	$1,280.47
	Total for MAJOR GROUP 51	$520,958.53	$10,419.20
	Total for DIVISION F	$3,356,853.20	$67,137.17
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$4,594,818.37	$91,896.37
5231	Paint, Glass, and Wallpaper Stores	$163,713.11	$3,274.26
5251	Hardware Stores	$776,279.97	$15,525.60
Other		$1,333.17	$26.67

Mitchell - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 52	$5,536,144.62	$110,722.90
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$8,102,879.56	$162,057.59
5331 Variety Stores		$233,407.73	$4,668.15
5399 Miscellaneous General Merchandise Stores		$991,985.42	$19,839.70
	Total for MAJOR GROUP 53	$9,328,272.71	$186,565.44
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$3,094,202.97	$61,884.06
5421 Meat and Fish Markets, Including Freezer Provisioners		$234,255.70	$4,685.12
5461 Retail Bakeries		$43,462.74	$869.25
5499 Miscellaneous Food Stores		$53,282.09	$1,065.66
Other		$1,530.40	$30.61
	Total for MAJOR GROUP 54	$3,426,733.90	$68,534.70
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers		$664,157.16	$13,283.14
5531 Auto and Home Supply Stores		$1,172,000.41	$23,440.01
5541 Gasoline Service Station		$1,287,932.89	$25,758.67
5571 Motorcycle Dealers		$16,521.11	$330.42
Other		$84,828.28	$1,696.56
	Total for MAJOR GROUP 55	$3,225,439.85	$64,508.80
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$46,941.05	$938.82
5621 Women's Clothing Stores		$83,275.64	$1,665.51
5632 Women's Accessory and Specialty Stores		$28,430.44	$568.60
5641 Children's and Infants' Wear Stores		$3,073.00	$61.46
5651 Family Clothing Stores		$151,077.86	$3,021.55
5661 Shoe Stores		$18,704.54	$374.09
5699 Miscellaneous Apparel and Accessory Stores		$46,519.27	$930.39
	Total for MAJOR GROUP 56	$378,021.80	$7,560.42
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$286,816.89	$5,736.34
5713 Floor Coverings Stores		$97,638.99	$1,952.79
5714 Drapery, Curtain, and Upholstery Stores		$7,535.34	$150.71
5719 Miscellaneous Homefurnishings Stores		$137,915.00	$2,758.29
5722 Household Appliance Stores		$153,765.57	$3,075.31
5731 Radio, Television, and Consumer Electronics Stores		$78,774.67	$1,575.49
5734 Computer and Computer Software Stores		$236,487.45	$4,729.77
5736 Musical Instruments Stores		$2,403.81	$48.08
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,003,822.72	$20,076.48
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$5,758,893.30	$115,177.90
5813 Drinking Places		$374,454.87	$7,489.09
	Total for MAJOR GROUP 58	$6,133,348.17	$122,666.99
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$306,758.91	$6,135.18
5921 Liquor Stores		$56,620.20	$1,132.41
5932 Used Merchandise Stores		$203,111.61	$4,062.26
5941 Sporting Goods Stores and Bicycle Shops		$899,435.08	$17,988.72
5942 Book Stores		$12,208.66	$244.19
5943 Stationery Stores		$14,960.18	$299.20
5944 Jewelry Stores		$152,690.68	$3,053.82
5945 Hobby, Toy, and Game Stores		$91,735.15	$1,834.71
5947 Gift, Novelty, and Souvenir Shops		$40,864.99	$817.30
5948 Luggage and Leather Goods Stores		$1,277.00	$25.54
5949 Sewing, Needlework, and Piece Goods Stores		$7,559.81	$151.20
5961 Catalog and Mail-Order Houses		$3,263,675.80	$65,353.87
5962 Automatic Merchandise Machine Operators		$86,709.53	$1,734.19

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5963	Direct Selling Establishments	$70,965.83	$1,419.32
5983	Fuel Oil Dealers	$175,518.34	$3,510.37
5993	Tobacco Stores and Stands	$68,854.09	$1,377.08
5995	Optical Goods Stores	$481.00	$9.62
5999	Miscellaneous Retail Stores, NEC	$2,169,902.83	$43,398.08
Other		$88,200.32	$1,764.01
	Total for MAJOR GROUP 59	$7,711,530.01	$154,311.07
	Total for DIVISION G	$36,743,313.78	$734,946.80
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$8,050.00	$161.00
Other		$83,800.19	$1,676.00
	Total for MAJOR GROUP 60	$91,850.19	$1,837.00
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$37,881.06	$757.62
Other		N/A	N/A
	Total for MAJOR GROUP 61	$39,834.67	$796.69
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		$2,666.32	$53.32
	Total for MAJOR GROUP 63	$2,666.32	$53.32
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$5,930.40	$118.61
	Total for MAJOR GROUP 64	$5,930.40	$118.61
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$478,319.44	$9,566.40
6541	Title Abstract Offices	$77,295.18	$1,545.91
Other		$80,531.81	$1,610.63
	Total for MAJOR GROUP 65	$636,146.43	$12,722.94
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$20,303.63	$406.07
Other		N/A	N/A
	Total for MAJOR GROUP 67	$20,225.63	$404.51
	Total for DIVISION H	$798,806.40	$15,976.13
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$791,951.18	$15,839.03
Other		N/A	N/A
	Total for MAJOR GROUP 70	$792,871.14	$15,857.43
MAJOR GROUP: 72	Personal Services		
7218	Industrial Launderers	$44,460.01	$889.20
7221	Photographic Studios, Portrait	$36,133.75	$722.68
7231	Beauty Shops	$313,818.96	$6,276.40
7291	Tax Return Preparation Services	$10,261.34	$205.23
7299	Miscellaneous Personal Services, NEC	$85,392.25	$1,707.85
Other		$100,061.72	$2,001.24
	Total for MAJOR GROUP 72	$590,128.03	$11,802.60
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$73,542.90	$1,470.86
7319	Advertising, NEC	$1,658.48	$33.17
7322	Adjustment and Collection Services	$15,958.67	$319.17
7331	Direct Mail Advertising Services	$1,487.99	$29.76
7334	Photocopying and Duplicating Services	$2,231.05	$44.62
7342	Disinfecting and Pest Control Services	$49,989.87	$999.80

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7349 Building Cleaning and Maintenance Services, NEC		$155,658.82	$3,113.18
7352 Medical Equipment Rental and Leasing		$11,446.98	$228.93
7359 Equipment Rental and Leasing, NEC		$236,806.22	$4,736.12
7363 Help Supply Services		$45,715.48	$914.32
7371 Computer Programming Services		$51,592.44	$1,031.84
7372 Prepackaged Software		$399,230.25	$7,984.63
7373 Computer Integrated Systems Design		$44,842.39	$896.85
7374 Computer Processing and Data Preparation and Processing Services		$384,457.98	$7,689.16
7376 Computer Facilities Management Services		$2,674.50	$53.49
7377 Computer Rental and Leasing		$14,633.74	$292.68
7378 Computer Maintenance and Repair		$2,668.77	$53.38
7379 Computer Related Services, NEC		$64,124.04	$1,282.47
7381 Detective, Guard, and Armored Car Services		$26,083.15	$521.66
7382 Security Systems Services		$24,147.90	$482.96
7389 Miscellaneous Business Services		$326,587.96	$6,531.79
Other		$206,324.16	$4,126.49
	Total for MAJOR GROUP 73	$2,141,863.74	$42,837.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$176,850.37	$3,537.02
7534 Tire Retreading and Repair Shops		$18,047.00	$360.93
7536 Automotive Glass Replacement Shops		$21,796.27	$435.93
7538 General Automotive Repair Shops		$1,050,512.95	$21,010.27
7539 Automotive Repair Shops, NEC		$91,542.52	$1,830.85
7542 Carwashes		$84,442.44	$1,688.85
Other		$55,620.50	$1,112.41
	Total for MAJOR GROUP 75	$1,498,812.05	$29,976.26
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$11,645.64	$232.91
7629 Electrical and Electronic Repair Shops, NEC		$19,056.93	$381.15
7699 Repair Shops and Related Services, NEC		$53,971.34	$1,079.44
Other		$37,689.53	$753.79
	Total for MAJOR GROUP 76	$122,363.44	$2,447.29
MAJOR GROUP: 78 Motion Pictures			
7822 Motion Picture and Video Tape Distribution		$1,152.80	$23.06
Other		$90,277.68	$1,805.56
	Total for MAJOR GROUP 78	$91,430.48	$1,828.62
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$141,416.19	$2,828.33
7993 Coin-Operated Amusement Devices		$62,572.24	$1,251.44
7999 Amusement and Recreation Services, NEC		$261,933.55	$5,238.67
Other		$264,344.14	$5,286.88
	Total for MAJOR GROUP 79	$730,266.12	$14,605.32
MAJOR GROUP: 80 Health Services			
8021 Offices and Clinics of Dentists		$7,804.06	$156.08
8041 Offices and Clinics of Chiropractors		$30,495.89	$609.93
Other		$178,068.92	$3,561.38
	Total for MAJOR GROUP 80	$216,368.87	$4,327.39
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$672,644.54	$13,452.88
	Total for MAJOR GROUP 81	$672,644.54	$13,452.88
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$18,731.50	$374.63
Other		$818.50	$16.37
	Total for MAJOR GROUP 82	$19,550.00	$391.00
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 86	Membership Organizations		
8641 Civic, Social, and Fraternal Associations		$8,537.46	$170.75
8661 Religious Organizations		$267.28	$5.35
Other		N/A	N/A
	Total for MAJOR GROUP 86	$8,860.39	$177.21
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$304,400.63	$6,088.01
8712 Architectural Services		$9,831.54	$196.63
8721 Accounting, Auditing, and Bookkeeping Services		$1,174,612.10	$23,492.27
8734 Testing Laboratories		$28,441.88	$568.84
8741 Management Services		$26,107.75	$522.15
8742 Management Consulting Services		$21,850.98	$437.02
8744 Facilities Support Management Services		$2,570.08	$51.40
Other		$579.17	$11.58
	Total for MAJOR GROUP 87	$1,568,394.13	$31,367.90
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		$176,354.36	$3,527.09
	Total for MAJOR GROUP 89	$176,354.36	$3,527.09
	Total for DIVISION I	$8,634,892.77	$172,698.03

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$868,914.91	$17,378.27
C	Construction	$910,519.51	$18,210.39
D	Manufacturing	$2,436,454.63	$48,729.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,153,204.69	$103,064.12
F	Wholesale Trade	$3,356,853.20	$67,137.17
G	Retail Trade	$36,743,313.78	$734,946.80
H	Finance, Insurance, And Real Estate	$798,806.40	$15,976.13
I	Services	$8,634,892.77	$172,698.03
	Other	$462.50	$9.25
	Total for Mitchell - General	$58,903,422.39	$1,178,149.29

Mitchell - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$28,455.98	$284.56
	Total for MAJOR GROUP 20	$28,455.98	$284.56
	Total for DIVISION D	$28,455.98	$284.56
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$449,918.66	$4,499.19
Other		N/A	N/A
	Total for MAJOR GROUP 54	$492,098.73	$4,920.99
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$357,246.19	$3,572.47
	Total for MAJOR GROUP 55	$357,246.19	$3,572.47
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A

Mitchell - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$6,323,305.58	$63,233.04
5813 Drinking Places		$372,687.00	$3,726.87
	Total for MAJOR GROUP 58	$6,695,992.58	$66,959.91
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$2,385.95	$23.86
5999 Miscellaneous Retail Stores, NEC		$32,510.57	$325.10
Other		$135,349.97	$1,353.50
	Total for MAJOR GROUP 59	$170,246.49	$1,702.46
	Total for DIVISION G	$7,876,770.97	$78,767.70
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$780,600.47	$7,806.04
Other		N/A	N/A
	Total for MAJOR GROUP 70	$781,520.43	$7,815.24
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		$43,465.69	$434.66
	Total for MAJOR GROUP 73	$43,465.69	$434.66
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$51,844.80	$518.44
Other		N/A	N/A
	Total for MAJOR GROUP 79	$268,579.34	$2,685.78
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,227,603.91	$12,276.06

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

Returns Filed: February 2026

Mitchell - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$28,455.98	$284.56
G	Retail Trade	$7,876,770.97	$78,767.70
I	Services	$1,227,603.91	$12,276.06
	Other	$71,179.19	$711.79
	Total for Mitchell - Gross Receipts	$9,204,010.05	$92,040.11

Mitchell Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$17,378.27
C	Construction	$18,210.39
D	Manufacturing	$49,013.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,064.12
F	Wholesale Trade	$67,137.17
G	Retail Trade	$813,714.50
H	Finance, Insurance, And Real Estate	$15,976.13
I	Services	$184,974.09
	Other	$721.04
	Total for Mitchell	$1,270,189.40

ITEMS OF NOTE:

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

Mobridge - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$10,183.28	$203.67
Other		$7,205.05	$144.10
	Total for MAJOR GROUP 07	$17,388.33	$347.77
	Total for DIVISION A	$17,758.33	$355.17
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$11,492.81	$229.86
	Total for MAJOR GROUP 16	$11,492.81	$229.86
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$7,298.28	$145.96
1731 Electrical Work		$10,608.38	$212.17
1799 Special Trade Contractors, NEC		$4,854.91	$97.10
Other		$40,909.87	$984.39
	Total for MAJOR GROUP 17	$63,671.44	$1,439.62
	Total for DIVISION C	$82,062.59	$1,807.45
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$24,208.95	$484.18
Other		$8,976.86	$179.54
	Total for MAJOR GROUP 20	$33,185.81	$663.72
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$785.50	$15.71
Other		$1,466.97	$29.34
	Total for MAJOR GROUP 23	$2,252.47	$45.05
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		$16,929.62	$338.60
2721 Periodicals: Publishing, or Publishing and Printing		$1,127.24	$22.54
2731 Books: Publishing, or Publishing and Printing		$728.00	$14.56
2741 Miscellaneous Publishing		$792.26	$15.85
2754 Commercial Printing, Gravure		$626.77	$12.54
2759 Commercial Printing, NEC		$11,588.69	$231.77
Other		$474.50	$9.49
	Total for MAJOR GROUP 27	$32,267.08	$645.35
MAJOR GROUP: 28	Chemicals And Allied Products		
2813 Industrial Gases		$1,759.50	$35.19
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$492.65	$9.85
Other		$17,455.00	$349.10
	Total for MAJOR GROUP 28	$19,707.15	$394.14
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		

Mobridge - General *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***			
Other			$3,003.50	$60.07
		Total for MAJOR GROUP 30	$3,003.50	$60.07
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			$919.45	$18.39
		Total for MAJOR GROUP 34	$919.45	$18.39
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$5,336.00	$106.72
		Total for MAJOR GROUP 35	$5,336.00	$106.72
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$8,277.50	$165.55
		Total for MAJOR GROUP 36	$8,277.50	$165.55
MAJOR GROUP:	37	Transportation Equipment		
Other			$61,000.79	$1,220.02
		Total for MAJOR GROUP 37	$61,000.79	$1,220.02
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$560.81	$11.22
		Total for MAJOR GROUP 39	$560.81	$11.22
		Total for DIVISION D	$183,061.31	$3,661.25
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			$25,141.34	$502.83
Other			N/A	N/A
		Total for MAJOR GROUP 42	$27,908.84	$558.18
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			$101,673.05	$2,033.46
4813 Telephone Communications, Except Radiotelephone			$84,829.03	$1,696.58
4832 Radio Broadcasting Stations			$1,391.40	$27.83
4841 Cable and Other Pay Television Services			$83,507.11	$1,670.15
4899 Communications Services, NEC			$17,760.36	$355.21
Other			N/A	N/A
		Total for MAJOR GROUP 48	$289,216.45	$5,784.34
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$549,817.67	$10,996.35
		Total for MAJOR GROUP 49	$549,817.67	$10,996.35

Mobridge - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$868,976.73	$17,379.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$74,343.16	$1,486.87
5044 Office Equipment	$8,183.17	$163.67
5045 Computers and Computer Peripheral Equipment and Software	$10,132.90	$202.66
5046 Commercial Equipment, NEC	$1,913.07	$38.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,480.53	$109.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$85,231.41	$1,704.64
5064 Electrical Appliances, Television and Radio Sets	$526.10	$10.52
5065 Electronic Parts and Equipment, NEC	$1,383.98	$27.68
5074 Plumbing and Heating Equipment and Supplies	$15,762.32	$315.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$25,524.95	$510.50
5084 Industrial Machinery and Equipment	$16,726.27	$334.52
5085 Industrial Supplies	$18,890.28	$377.81
5087 Service Establishment Equipment and Supplies	$29,899.65	$598.00
5091 Sporting and Recreational Goods and Supplies	$8,576.54	$171.53
5092 Toys and Hobby Goods and Supplies	$2,938.30	$58.77
Other	$22,083.52	$441.68
Total for MAJOR GROUP 50	$327,596.15	$6,551.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$13,332.92	$266.66
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,822.60	$56.45
5136 Men's and Boys' Clothing and Furnishings	$482.82	$9.66
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,332.71	$86.66
5139 Footwear	$1,119.58	$22.39
5141 Groceries, General Line	$17,628.68	$352.57
5142 Packaged Frozen Foods	$3,970.50	$79.41
5149 Groceries and Related Products, NEC	$1,112.63	$22.26
5192 Books, Periodicals, and Newspapers	$329.08	$6.58
5199 Nondurable Goods, NEC	$3,214.86	$64.30
Other	$7,336.86	$146.74
Total for MAJOR GROUP 51	$55,683.24	$1,113.68
Total for DIVISION F	$383,279.39	$7,665.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,016.93	$2,800.34
5251 Hardware Stores	$91,809.55	$1,836.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$231,995.23	$4,639.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$57,051.61	$1,141.03
5331 Variety Stores	$340,760.54	$6,815.21
5399 Miscellaneous General Merchandise Stores	$477,274.97	$9,545.50
Total for MAJOR GROUP 53	$875,087.12	$17,501.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$804,762.95	$16,095.27
5421 Meat and Fish Markets, Including Freezer Provisioners	$94,135.42	$1,882.71
5499 Miscellaneous Food Stores	$11,717.03	$234.35
Other	$11,043.37	$220.86
Total for MAJOR GROUP 54	$921,658.77	$18,433.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,316.92	$646.34
5541 Gasoline Service Station	$170,907.22	$3,418.14
Other	$134,044.24	$2,680.88
Total for MAJOR GROUP 55	$337,268.38	$6,745.36
MAJOR GROUP: 56 Apparel And Accessory Stores		

Mobridge - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5611	Men's and Boys' Clothing and Accessory Stores	$44,504.24	$890.09
5621	Women's Clothing Stores	$3,471.90	$69.44
5632	Women's Accessory and Specialty Stores	$3,469.91	$69.40
5651	Family Clothing Stores	$42,871.08	$857.43
5661	Shoe Stores	$2,137.47	$42.75
5699	Miscellaneous Apparel and Accessory Stores	$1,563.52	$31.28
Other		N/A	N/A
	Total for MAJOR GROUP 56	$98,278.62	$1,965.60
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$108,598.52	$2,171.97
5719	Miscellaneous Homefurnishings Stores	$767.50	$15.35
5722	Household Appliance Stores	$4,676.81	$93.54
5731	Radio, Television, and Consumer Electronics Stores	$10,913.26	$218.27
5734	Computer and Computer Software Stores	$72,686.52	$1,453.74
Other		$9,171.19	$183.43
	Total for MAJOR GROUP 57	$206,813.80	$4,136.30
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$1,114,096.81	$22,281.93
5813	Drinking Places	$119,669.76	$2,393.40
	Total for MAJOR GROUP 58	$1,233,766.57	$24,675.33
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$47,303.66	$946.07
5921	Liquor Stores	$45,839.92	$916.80
5941	Sporting Goods Stores and Bicycle Shops	$17,504.39	$350.09
5942	Book Stores	$984.35	$19.69
5943	Stationery Stores	$1,135.27	$22.71
5945	Hobby, Toy, and Game Stores	$2,021.59	$40.43
5947	Gift, Novelty, and Souvenir Shops	$195.92	$3.92
5961	Catalog and Mail-Order Houses	$633,515.28	$12,670.37
5963	Direct Selling Establishments	$22,878.40	$457.57
5984	Liquefied Petroleum Gas Dealers	$63,648.85	$1,272.98
5999	Miscellaneous Retail Stores, NEC	$221,060.64	$4,421.22
Other		$43,289.42	$865.79
	Total for MAJOR GROUP 59	$1,099,377.69	$21,987.64
	Total for DIVISION G	$5,004,246.18	$100,085.08
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$974.55	$19.49
	Total for MAJOR GROUP 60	$974.55	$19.49
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$634.10	$12.68
Other		N/A	N/A
	Total for MAJOR GROUP 61	$2,101.04	$42.02
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		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	$3,772.60	$75.45
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$165,311.23	$3,306.22

Mobridge - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$165,311.23	$3,306.22
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$86,562.46	$1,731.26
7299 Miscellaneous Personal Services, NEC		$30,153.82	$603.08
Other		$79,584.61	$1,591.69
	Total for MAJOR GROUP 72	$196,300.89	$3,926.03
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$1,801.36	$36.03
7331 Direct Mail Advertising Services		$238,631.72	$4,772.64
7342 Disinfecting and Pest Control Services		$5,275.32	$105.50
7349 Building Cleaning and Maintenance Services, NEC		$18,692.12	$373.84
7352 Medical Equipment Rental and Leasing		$183.87	$3.68
7359 Equipment Rental and Leasing, NEC		$28,876.27	$577.53
7371 Computer Programming Services		$5,796.50	$115.93
7372 Prepackaged Software		$68,029.83	$1,360.60
7373 Computer Integrated Systems Design		$4,342.85	$86.86
7374 Computer Processing and Data Preparation and Processing Services		$19,814.39	$396.29
7379 Computer Related Services, NEC		$9,123.41	$182.47
7381 Detective, Guard, and Armored Car Services		$3,253.82	$65.08
7382 Security Systems Services		$3,070.30	$61.40
7389 Miscellaneous Business Services		$60,463.79	$1,209.28
Other		$10,231.93	$204.64
	Total for MAJOR GROUP 73	$477,587.48	$9,551.77
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$302,277.14	$6,045.54
	Total for MAJOR GROUP 75	$302,277.14	$6,045.54
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$65,335.86	$1,306.72
Other		$9,027.63	$180.56
	Total for MAJOR GROUP 76	$74,363.49	$1,487.28
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		
7991 Physical Fitness Facilities		$5,887.25	$117.75
Other		$12,235.00	$244.70
	Total for MAJOR GROUP 79	$18,122.25	$362.45
MAJOR GROUP: 80	Health Services		
Other		$2,501.21	$50.03
	Total for MAJOR GROUP 80	$2,501.21	$50.03
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		$178.00	$3.56
Other		N/A	N/A
	Total for MAJOR GROUP 82	$248.00	$4.96
MAJOR GROUP: 86	Membership Organizations		
8661 Religious Organizations		$696.80	$13.94
Other		N/A	N/A
	Total for MAJOR GROUP 86	$1,072.92	$21.46
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$83,569.54	$1,671.39
8741 Management Services		$5,816.40	$116.33
8742 Management Consulting Services		$331.75	$6.64
Other		$7,082.77	$141.66
	Total for MAJOR GROUP 87	$96,800.46	$1,936.02

Mobridge - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$47,344.00	$946.88
	Total for MAJOR GROUP 89	$47,344.00	$946.88
	Total for DIVISION I	$1,390,064.25	$27,801.35

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$17,758.33	$355.17
C	Construction	$82,062.59	$1,807.45
D	Manufacturing	$183,061.31	$3,661.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$868,976.73	$17,379.55
F	Wholesale Trade	$383,279.39	$7,665.66
G	Retail Trade	$5,004,246.18	$100,085.08
H	Finance, Insurance, And Real Estate	$3,772.60	$75.45
I	Services	$1,390,064.25	$27,801.35
	Total for Mobridge - General	$7,933,221.38	$158,830.96

Mobridge - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$194,348.61	$1,943.49
Other		$15,589.91	$155.90
	Total for MAJOR GROUP 54	$209,938.52	$2,099.39
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$546,059.07	$5,460.58
5813 Drinking Places		$117,926.43	$1,179.26
	Total for MAJOR GROUP 58	$663,985.50	$6,639.84
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$42,044.61	$420.45
	Total for MAJOR GROUP 59	$42,044.61	$420.45
	Total for DIVISION G	$960,780.91	$9,607.80
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$164,854.67	$1,648.55

Mobridge - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$164,854.67	$1,648.55
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			$11,740.00	$117.40
		Total for MAJOR GROUP 79	$11,740.00	$117.40
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$176,650.92	$1,766.51

Mobridge - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$960,780.91	$9,607.80
I	Services	$176,650.92	$1,766.51
	Other	$5,583.42	$55.83
	Total for Mobridge - Gross Receipts	$1,143,015.25	$11,430.14

Mobridge Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$355.17
C	Construction	$1,807.45
D	Manufacturing	$3,661.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,379.55
F	Wholesale Trade	$7,665.66
G	Retail Trade	$109,692.88
H	Finance, Insurance, And Real Estate	$75.45
I	Services	$29,567.86
	Other	$55.83
	Total for Mobridge	$170,261.10

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.

Monroe - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$116.30	$2.33
2754 Commercial Printing, Gravure		$21.98	$0.44
Other		$382.42	$7.65
	Total for MAJOR GROUP 27	$520.70	$10.42
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,006.15	$20.13
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,750.03	$55.00
4813 Telephone Communications, Except Radiotelephone		$307.30	$6.15
4841 Cable and Other Pay Television Services		$2,373.08	$47.46
4899 Communications Services, NEC		$76.22	$1.52
	Total for MAJOR GROUP 48	$5,506.63	$110.13
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$29,533.04	$590.65
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,180.40	$23.60
	Total for MAJOR GROUP 50	$1,180.40	$23.60
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$4,213.40	$84.26
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		$963.90	$19.28
	Total for MAJOR GROUP 53	$963.90	$19.28
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$397.50	$7.95
	Total for MAJOR GROUP 56	$397.50	$7.95
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		

Monroe - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$512.47	$10.25
	Total for MAJOR GROUP 57	$512.47	$10.25
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$18,521.93	$370.47
5999 Miscellaneous Retail Stores, NEC		$234.73	$4.70
Other		$1,968.39	$39.37
	Total for MAJOR GROUP 59	$20,725.05	$414.54
	Total for DIVISION G	$30,678.73	$613.62
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$2,421.96	$48.44
7374 Computer Processing and Data Preparation and Processing Services		$35.82	$0.72
7389 Miscellaneous Business Services		$275.85	$5.52
Other		$225.40	$4.51
	Total for MAJOR GROUP 73	$2,959.03	$59.19
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,899.91	$138.01

Monroe - General Recap

D	Manufacturing	$1,006.15	$20.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,533.04	$590.65
F	Wholesale Trade	$4,213.40	$84.26
G	Retail Trade	$30,678.73	$613.62
I	Services	$6,899.91	$138.01
	Other	$71.50	$1.43
	Total for Monroe - General	$72,402.73	$1,448.10

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

Returns Filed: February 2026

Monroe Recap

		Taxable	Tax Due
D	Manufacturing		$20.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$590.65
F	Wholesale Trade		$84.26
G	Retail Trade		$613.62
I	Services		$138.01
	Other		$1.43
	Total for Monroe		$1,448.10

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.

Montrose - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,819.74	$76.39
	Total for MAJOR GROUP 17	$3,819.74	$76.39
	Total for DIVISION C	$3,819.74	$76.39
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$238.00	$4.76
	Total for MAJOR GROUP 20	$238.00	$4.76
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,663.03	$33.26
2754 Commercial Printing, Gravure		$123.58	$2.47
2759 Commercial Printing, NEC		$265.31	$5.31
Other		$351.25	$7.03
	Total for MAJOR GROUP 27	$2,403.17	$48.07
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$120.00	$2.40
	Total for MAJOR GROUP 28	$120.00	$2.40
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment		$4,617.98	$92.36
	Total for MAJOR GROUP 35	$4,617.98	$92.36
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$245.19	$4.91
	Total for MAJOR GROUP 37	$245.19	$4.91
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$9,177.84	$183.57
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$7,512.26	$150.25
	Total for MAJOR GROUP 42	$7,512.26	$150.25
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$11,209.50	$224.19
4813 Telephone Communications, Except Radiotelephone		$10,158.66	$203.17
4841 Cable and Other Pay Television Services		$10,255.32	$205.11
4899 Communications Services, NEC		$146.92	$2.94
	Total for MAJOR GROUP 48	$31,770.40	$635.41
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$70,286.16	$1,405.72
	Total for MAJOR GROUP 49	$70,286.16	$1,405.72
	Total for DIVISION E	$109,568.82	$2,191.38
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,158.73	$23.17
5044 Office Equipment		$103.39	$2.07

Montrose - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5045 Computers and Computer Peripheral Equipment and Software		$1,302.05	$26.04
Other		$14,295.83	$285.92
	Total for MAJOR GROUP 50	$16,860.00	$337.20
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$133.39	$2.67
5142 Packaged Frozen Foods		$753.50	$15.07
Other		$2,260.02	$45.20
	Total for MAJOR GROUP 51	$3,146.91	$62.94
	Total for DIVISION F	$20,006.91	$400.14
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores		$3,006.42	$60.13
Other		N/A	N/A
	Total for MAJOR GROUP 52	$5,685.04	$113.70
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$20,229.74	$404.59
Other		N/A	N/A
	Total for MAJOR GROUP 53	$20,385.74	$407.71
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$928.73	$18.57
Other		N/A	N/A
	Total for MAJOR GROUP 54	$10,612.08	$212.24
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$624.44	$12.49
	Total for MAJOR GROUP 55	$624.44	$12.49
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$621.38	$12.43
5632 Women's Accessory and Specialty Stores		$921.65	$18.43
5651 Family Clothing Stores		$4,119.50	$82.39
5661 Shoe Stores		$384.24	$7.68
Other		$218.48	$4.37
	Total for MAJOR GROUP 56	$6,265.25	$125.30
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		($254.06)	($5.08)
Other		$11,801.28	$236.02
	Total for MAJOR GROUP 57	$11,547.22	$230.94
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$20,059.29	$401.19
Other		N/A	N/A
	Total for MAJOR GROUP 58	$35,141.53	$702.83
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$3,114.71	$62.30
5943 Stationery Stores		$286.50	$5.73
5961 Catalog and Mail-Order Houses		$114,954.36	$2,346.57
5963 Direct Selling Establishments		$2,120.82	$42.42
5999 Miscellaneous Retail Stores, NEC		$14,320.99	$286.42
Other		$3,828.73	$76.58
	Total for MAJOR GROUP 59	$138,626.11	$2,820.02
	Total for DIVISION G	$228,887.41	$4,625.23
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A

Montrose - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	$1,758.38	$35.17
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
7299 Miscellaneous Personal Services, NEC			$172.00	$3.44
Other			$938.02	$18.76
		Total for MAJOR GROUP 72	$1,110.02	$22.20
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$692.00	$13.84
7359 Equipment Rental and Leasing, NEC			$1,506.74	$30.13
7372 Prepackaged Software			$10,879.31	$217.58
7374 Computer Processing and Data Preparation and Processing Services			$502.97	$10.06
7379 Computer Related Services, NEC			$221.50	$4.43
7389 Miscellaneous Business Services			$1,866.63	$37.33
Other			$3,195.55	$63.91
		Total for MAJOR GROUP 73	$18,864.70	$377.28
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$29,282.70	$585.66
		Total for MAJOR GROUP 75	$29,282.70	$585.66
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			$305.87	$6.12
		Total for MAJOR GROUP 79	$305.87	$6.12
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$4,225.16	$84.51
Other			$566.00	$11.32
		Total for MAJOR GROUP 87	$4,791.16	$95.83
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$13,591.50	$271.83
		Total for MAJOR GROUP 89	$13,591.50	$271.83
		Total for DIVISION I	$68,130.95	$1,362.62

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

Returns Filed: February 2026

Montrose - General Recap

		Taxable	Tax Due
C	Construction	$3,819.74	$76.39
D	Manufacturing	$9,177.84	$183.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,568.82	$2,191.38
F	Wholesale Trade	$20,006.91	$400.14
G	Retail Trade	$228,887.41	$4,625.23
H	Finance, Insurance, And Real Estate	$1,758.38	$35.17
I	Services	$68,130.95	$1,362.62
	Total for Montrose - General	$441,350.05	$8,874.50

Montrose Recap

		Tax Due
C	Construction	$76.39
D	Manufacturing	$183.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,191.38
F	Wholesale Trade	$400.14
G	Retail Trade	$4,625.23
H	Finance, Insurance, And Real Estate	$35.17
I	Services	$1,362.62
	Total for Montrose	$8,874.50

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.

Morristown - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$11.09	$0.17
Other		$506.81	$7.61
	Total for MAJOR GROUP 27	$517.90	$7.78
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,180.57	$17.72
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,292.66	$19.39
4813 Telephone Communications, Except Radiotelephone		$708.66	$10.63
4841 Cable and Other Pay Television Services		$1,845.88	$27.69
Other		N/A	N/A
	Total for MAJOR GROUP 48	$4,775.20	$71.63
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$10,265.90	$153.99
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$741.40	$11.12
Other		$1,497.93	$22.47
	Total for MAJOR GROUP 50	$2,239.33	$33.59
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$384.67	$5.77
Other		$3,265.75	$48.99
	Total for MAJOR GROUP 51	$3,650.42	$54.76
	Total for DIVISION F	$5,889.75	$88.35
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,079.33	$16.19
	Total for MAJOR GROUP 53	$1,079.33	$16.19
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$210.72	$3.17
Other		N/A	N/A
	Total for MAJOR GROUP 54	$521.39	$7.83

Morristown - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$580.46	$8.71
Other		$692.67	$10.39
	Total for MAJOR GROUP 56	$1,273.13	$19.10
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$13,196.33	$197.95
5999 Miscellaneous Retail Stores, NEC		$541.13	$8.12
Other		$253.99	$3.81
	Total for MAJOR GROUP 59	$13,991.45	$209.88
	Total for DIVISION G	$35,731.28	$535.99
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$20,138.18	$302.07
Other		$2,509.08	$37.64
	Total for MAJOR GROUP 73	$22,647.26	$339.71
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$27,598.38	$413.98

Morristown - General Recap

D	Manufacturing	$1,180.57	$17.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,265.90	$153.99
F	Wholesale Trade	$5,889.75	$88.35
G	Retail Trade	$35,731.28	$535.99
I	Services	$27,598.38	$413.98
	Other	$5,366.00	$80.49
	Total for Morristown - General	$86,031.88	$1,290.52

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

Returns Filed: February 2026

Morristown Recap

		Taxable	Tax Due
D	Manufacturing		$17.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$153.99
F	Wholesale Trade		$88.35
G	Retail Trade		$535.99
I	Services		$413.98
	Other		$80.49
	Total for Morristown		$1,290.52

ITEMS OF NOTE:

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

Mound City - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$5.74	$0.11
2759 Commercial Printing, NEC		$363.33	$7.27
Other		$27.50	$0.55
	Total for MAJOR GROUP 27	$396.57	$7.93
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	($752.09)	($15.04)
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,140.00	$42.80
4813 Telephone Communications, Except Radiotelephone		$6,760.48	$135.21
4841 Cable and Other Pay Television Services		$2,430.76	$48.62
Other		$31.25	$0.63
	Total for MAJOR GROUP 48	$11,362.49	$227.26
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$20,863.44	$417.28
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$232.05	$4.64
Other		$743.25	$14.87
	Total for MAJOR GROUP 50	$975.30	$19.51
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,597.07	$51.94
	Total for MAJOR GROUP 51	$2,597.07	$51.94
	Total for DIVISION F	$3,572.37	$71.45
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		($7.57)	($0.15)
	Total for MAJOR GROUP 52	($7.57)	($0.15)
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,468.06	$29.36
	Total for MAJOR GROUP 53	$1,468.06	$29.36
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		

Mound City - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			$383.00	$7.66
		Total for MAJOR GROUP 56	$383.00	$7.66
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			$2,826.50	$56.53
		Total for MAJOR GROUP 57	$2,826.50	$56.53
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$12,814.56	$256.29
5963 Direct Selling Establishments			$471.69	$9.43
5999 Miscellaneous Retail Stores, NEC			$1,324.74	$26.49
Other			$3,657.96	$73.16
		Total for MAJOR GROUP 59	$18,268.95	$365.37
		Total for DIVISION G	$33,744.16	$674.87
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$327.95	$6.56
Other			$1,194.41	$23.89
		Total for MAJOR GROUP 73	$1,522.36	$30.45
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			$7,396.53	$147.93
Other			N/A	N/A
		Total for MAJOR GROUP 87	$8,433.03	$168.66
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$11,538.89	$230.78

Mound City - General Recap

		Taxable	Tax Due
D	Manufacturing	($752.09)	($15.04)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,863.44	$417.28
F	Wholesale Trade	$3,572.37	$71.45
G	Retail Trade	$33,744.16	$674.87
I	Services	$11,538.89	$230.78
	Other	$29,916.60	$598.33
	Total for Mound City - General	$98,883.37	$1,977.67

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

Returns Filed: February 2026

Mound City Recap

		Taxable	Tax Due
D	Manufacturing		($15.04)
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$417.28
F	Wholesale Trade		$71.45
G	Retail Trade		$674.87
I	Services		$230.78
	Other		$598.33
	Total for Mound City		$1,977.67

ITEMS OF NOTE:

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

Mount Vernon - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$6,178.32	$123.57
	Total for MAJOR GROUP 07	$6,178.32	$123.57
	Total for DIVISION A	$6,178.32	$123.57
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$2,474.92	$49.50
	Total for MAJOR GROUP 17	$2,474.92	$49.50
	Total for DIVISION C	$2,504.92	$50.10
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$671.00	$13.42
	Total for MAJOR GROUP 20	$671.00	$13.42
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,645.67	$32.91
2754 Commercial Printing, Gravure		$35.90	$0.72
Other		$1,197.49	$23.95
	Total for MAJOR GROUP 27	$2,879.06	$57.58
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$805.00	$16.10
	Total for MAJOR GROUP 39	$805.00	$16.10
	Total for DIVISION D	$6,043.12	$120.86
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$5,412.71	$108.25
	Total for MAJOR GROUP 42	$5,412.71	$108.25
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,310.50	$166.21
4813 Telephone Communications, Except Radiotelephone		$11,743.17	$234.86
4841 Cable and Other Pay Television Services		$8,224.68	$164.49
4899 Communications Services, NEC		$69.50	$1.39
	Total for MAJOR GROUP 48	$28,347.85	$566.95
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Mount Vernon - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$92,269.80	$1,845.38
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,959.56	$39.19
	Total for MAJOR GROUP 50	$1,959.56	$39.19
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,033.50	$20.67
5137 Women's, Children's, and Infants' Clothing and Accessories		$319.50	$6.39
Other		$1,069.09	$21.38
	Total for MAJOR GROUP 51	$2,422.09	$48.44
	Total for DIVISION F	$4,381.65	$87.63
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$3,119.39	$62.39
	Total for MAJOR GROUP 52	$3,119.39	$62.39
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$14,950.65	$299.01
Other		N/A	N/A
	Total for MAJOR GROUP 53	$15,127.09	$302.54
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$617.68	$12.35
	Total for MAJOR GROUP 54	$617.68	$12.35
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,916.00	$38.32
Other		$128,871.14	$2,577.42
	Total for MAJOR GROUP 55	$130,787.14	$2,615.74
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$650.60	$13.01
5632 Women's Accessory and Specialty Stores		$2,151.58	$43.03
5651 Family Clothing Stores		$1,731.50	$34.63
5661 Shoe Stores		$552.60	$11.05
5699 Miscellaneous Apparel and Accessory Stores		$942.50	$18.85
Other		$1,013.53	$20.27
	Total for MAJOR GROUP 56	$7,042.31	$140.84
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$388.00	$7.76
Other		$1,824.48	$36.49
	Total for MAJOR GROUP 57	$2,212.48	$44.25
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$655.99	$13.12
5961 Catalog and Mail-Order Houses		$73,746.43	$1,500.12
5963 Direct Selling Establishments		$2,566.20	$51.32
5999 Miscellaneous Retail Stores, NEC		$8,827.11	$176.55
Other		$4,874.68	$97.49
	Total for MAJOR GROUP 59	$90,670.41	$1,838.60
	Total for DIVISION G	$279,219.58	$5,609.57
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A

Mount Vernon - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	$434.06	$8.68
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			$895.60	$17.91
		Total for MAJOR GROUP 72	$895.60	$17.91
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$10,521.59	$210.44
7374 Computer Processing and Data Preparation and Processing Services			$1,022.71	$20.45
7379 Computer Related Services, NEC			$370.00	$7.40
7389 Miscellaneous Business Services			$1,132.25	$22.65
Other			$1,175.76	$23.51
		Total for MAJOR GROUP 73	$14,222.31	$284.45
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$518.30	$10.37
		Total for MAJOR GROUP 87	$518.30	$10.37
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$6,262.50	$125.25
		Total for MAJOR GROUP 89	$6,262.50	$125.25
		Total for DIVISION I	$23,406.62	$468.14

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

Returns Filed: February 2026

Mount Vernon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,178.32	$123.57
C	Construction	$2,504.92	$50.10
D	Manufacturing	$6,043.12	$120.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,269.80	$1,845.38
F	Wholesale Trade	$4,381.65	$87.63
G	Retail Trade	$279,219.58	$5,609.57
H	Finance, Insurance, And Real Estate	$434.06	$8.68
I	Services	$23,406.62	$468.14
	Total for Mount Vernon - General	$414,438.07	$8,313.93

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

MAJOR GROUP: 58 Eating And Drinking Places

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

Mount Vernon - Gross Receipts Recap

	Other	$57,171.78	$571.72
	Total for Mount Vernon - Gross Receipts	$57,171.78	$571.72

Mount Vernon Recap

A	Agriculture, Forestry, And Fishing	$123.57
C	Construction	$50.10
D	Manufacturing	$120.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,845.38
F	Wholesale Trade	$87.63
G	Retail Trade	$5,609.57
H	Finance, Insurance, And Real Estate	$8.68
I	Services	$468.14
	Other	$571.72
	Total for Mount Vernon	$8,885.65

ITEMS OF NOTE:

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

Murdo - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$77,451.06	$1,549.02
		Total for MAJOR GROUP 07	$77,451.06	$1,549.02
		Total for DIVISION A	$77,583.06	$1,551.66
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$1,539.86	$30.80
		Total for MAJOR GROUP 17	$1,539.86	$30.80
		Total for DIVISION C	$1,539.86	$30.80
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$6,983.50	$139.67
		Total for MAJOR GROUP 20	$6,983.50	$139.67
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			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			$287.41	$5.74
2721 Periodicals: Publishing, or Publishing and Printing			$68.77	$1.37
2731 Books: Publishing, or Publishing and Printing			$351.50	$7.03
2752 Commercial Printing, Lithographic			$217.50	$4.35
2754 Commercial Printing, Gravure			$376.89	$7.54
2759 Commercial Printing, NEC			$214.79	$4.30
Other			$1,095.13	$21.90
		Total for MAJOR GROUP 27	$2,611.99	$52.23
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$2,369.00	$47.38
		Total for MAJOR GROUP 28	$2,369.00	$47.38
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$137.34	$2.75
		Total for MAJOR GROUP 39	$137.34	$2.75

Murdo - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$14,711.28	$294.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,602.00	$192.04
4813 Telephone Communications, Except Radiotelephone	$30,801.15	$616.02
4841 Cable and Other Pay Television Services	$6,921.57	$138.43
4899 Communications Services, NEC	$27.84	$0.56
Total for MAJOR GROUP 48	$47,352.56	$947.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$128,379.28	$2,567.58
Total for MAJOR GROUP 49	$128,379.28	$2,567.58
Total for DIVISION E	$181,634.71	$3,632.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,592.50	$31.85
5044 Office Equipment	$1,352.17	$27.05
5045 Computers and Computer Peripheral Equipment and Software	$1,579.13	$31.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$650.00	$13.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,977.83	$199.56
5085 Industrial Supplies	$344.18	$6.88
5091 Sporting and Recreational Goods and Supplies	$607.00	$12.14
5092 Toys and Hobby Goods and Supplies	$31,325.50	$626.51
Other	$53,515.08	$1,070.30
Total for MAJOR GROUP 50	$100,943.39	$2,018.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$576.03	$11.52
5136 Men's and Boys' Clothing and Furnishings	$434.03	$8.68
5141 Groceries, General Line	$3,283.30	$65.67
5142 Packaged Frozen Foods	$1,215.00	$24.30
Other	$31,684.81	$633.70
Total for MAJOR GROUP 51	$37,193.17	$743.87
Total for DIVISION F	$138,136.56	$2,762.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,269.86	$2,145.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$108,070.71	$2,161.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,673.27	$173.47
5399 Miscellaneous General Merchandise Stores	$788.27	$15.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,295.54	$205.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$148,372.82	$2,967.46
5499 Miscellaneous Food Stores	$607.41	$12.15
Total for MAJOR GROUP 54	$148,980.23	$2,979.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$51,242.96	$1,024.86
Other	N/A	N/A

Murdo - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 55	$413,663.29	$8,273.26
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$942.70	$18.85
5651 Family Clothing Stores		$1,976.98	$39.54
5661 Shoe Stores		$163.00	$3.26
Other		$4,252.25	$85.05
	Total for MAJOR GROUP 56	$7,334.93	$146.70
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$1,685.98	$33.72
Other		$4,239.87	$84.80
	Total for MAJOR GROUP 57	$5,925.85	$118.52
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$54,199.06	$1,083.98
	Total for MAJOR GROUP 58	$54,199.06	$1,083.98
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$104,058.08	$2,107.26
5963 Direct Selling Establishments		$2,712.53	$54.25
5999 Miscellaneous Retail Stores, NEC		$15,178.33	$303.56
Other		$12,066.31	$241.33
	Total for MAJOR GROUP 59	$134,015.25	$2,706.40
	Total for DIVISION G	$882,484.86	$17,675.81
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$2,081.58	$41.63
	Total for MAJOR GROUP 65	$2,081.58	$41.63
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$10,449.58	$208.99
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$130,591.22	$2,611.83
	Total for MAJOR GROUP 70	$130,591.22	$2,611.83
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$177.25	$3.55
7299 Miscellaneous Personal Services, NEC		$3,109.96	$62.20
Other		N/A	N/A
	Total for MAJOR GROUP 72	$8,371.13	$167.42
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$944.05	$18.88
7359 Equipment Rental and Leasing, NEC		$40,445.82	$808.92
7371 Computer Programming Services		$11,919.38	$238.39
7372 Prepackaged Software		$15,398.05	$307.96
7374 Computer Processing and Data Preparation and Processing Services		$757.07	$15.15
7379 Computer Related Services, NEC		$212.57	$4.25
7389 Miscellaneous Business Services		$4,184.07	$83.68

			Taxable	Tax Due
Murdo - General *continued...*				
DIVISION: I	**Services *continued...***			
Other			$11,550.70	$231.03
		Total for MAJOR GROUP 73	$85,411.71	$1,708.26
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$89,896.76	$1,797.93
		Total for MAJOR GROUP 75	$89,896.76	$1,797.93
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$3,794.19	$75.88
Other			$16,113.50	$322.27
		Total for MAJOR GROUP 87	$19,907.69	$398.15
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$13,132.20	$262.64
		Total for MAJOR GROUP 89	$13,132.20	$262.64
		Total for DIVISION I	$358,430.46	$7,168.63

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$77,583.06	$1,551.66
C	Construction	$1,539.86	$30.80
D	Manufacturing	$14,711.28	$294.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,634.71	$3,632.69
F	Wholesale Trade	$138,136.56	$2,762.74
G	Retail Trade	$882,484.86	$17,675.81
H	Finance, Insurance, And Real Estate	$10,449.58	$208.99
I	Services	$358,430.46	$7,168.63
	Total for Murdo - General	$1,664,970.37	$33,325.54

Murdo - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A

Murdo - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$54,159.06	$541.59
	Total for MAJOR GROUP 58	$54,159.06	$541.59
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$176,949.69	$1,769.50
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	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		$118,441.22	$1,184.40
	Total for MAJOR GROUP 70	$118,441.22	$1,184.40
	Total for DIVISION I	$118,441.22	$1,184.40

Murdo - Gross Receipts Recap

G	Retail Trade	$176,949.69	$1,769.50
I	Services	$118,441.22	$1,184.40
	Other	($260.00)	($2.60)
	Total for Murdo - Gross Receipts	$295,130.91	$2,951.30

Murdo Recap

A	Agriculture, Forestry, And Fishing	$1,551.66
C	Construction	$30.80
D	Manufacturing	$294.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,632.69
F	Wholesale Trade	$2,762.74
G	Retail Trade	$19,445.31
H	Finance, Insurance, And Real Estate	$208.99
I	Services	$8,353.03
	Other	($2.60)
	Total for Murdo	$36,276.84

ITEMS OF NOTE:

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

New Effington - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$689.36	$13.79
2754 Commercial Printing, Gravure		$20.82	$0.42
2759 Commercial Printing, NEC		$362.68	$7.26
Other		$73.00	$1.46
	Total for MAJOR GROUP 27	$1,145.86	$22.93
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$2,687.53	$53.76
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,675.78	$53.52
4813 Telephone Communications, Except Radiotelephone		$22,503.97	$450.08
4841 Cable and Other Pay Television Services		$5,128.63	$102.57
4899 Communications Services, NEC		$215.00	$4.30
Other		N/A	N/A
	Total for MAJOR GROUP 48	$30,532.38	$610.65
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$54,353.88	$1,087.08
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$183.97	$3.68
Other		$4,045.54	$80.91
	Total for MAJOR GROUP 50	$4,229.51	$84.59
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$192.00	$3.84
Other		$14,460.10	$289.21
	Total for MAJOR GROUP 51	$14,652.10	$293.05

New Effington - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$18,881.61	$377.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$204.89	$4.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$409.39	$8.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,657.02	$73.14
Total for MAJOR GROUP 53	$3,657.02	$73.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$457.71	$9.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$536.71	$10.73
MAJOR 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	$515.00	$10.30
Other	($60.02)	($1.20)
Total for MAJOR GROUP 56	$454.98	$9.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,034.94	$20.70
Other	$6,675.00	$133.50
Total for MAJOR GROUP 57	$7,709.94	$154.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$31,668.97	$633.62
5963 Direct Selling Establishments	$530.00	$10.60
5999 Miscellaneous Retail Stores, NEC	$18,778.74	$375.57
Other	$22,255.07	$445.11
Total for MAJOR GROUP 59	$73,232.78	$1,464.90
Total for DIVISION G	$86,127.32	$1,722.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$764.50	$15.29
Total for MAJOR GROUP 64	$764.50	$15.29
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$854.50	$17.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$190.00	$3.80
Total for MAJOR GROUP 72	$190.00	$3.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,992.00	$39.84
7372 Prepackaged Software	$1,615.48	$32.31
7374 Computer Processing and Data Preparation and Processing Services	$234.76	$4.70
7389 Miscellaneous Business Services	$1,505.75	$30.12
Other	$1,546.56	$30.93
Total for MAJOR GROUP 73	$6,894.55	$137.90
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

New Effington - General *continued...*

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

			Taxable	Tax Due
		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			$40,814.45	$816.29
		Total for MAJOR GROUP 87	$40,814.45	$816.29
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$7,628.00	$152.56
		Total for MAJOR GROUP 89	$7,628.00	$152.56
		Total for DIVISION I	$55,729.68	$1,114.60

New Effington - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,687.53	$53.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,353.88	$1,087.08
F	Wholesale Trade	$18,881.61	$377.64
G	Retail Trade	$86,127.32	$1,722.79
H	Finance, Insurance, And Real Estate	$854.50	$17.09
I	Services	$55,729.68	$1,114.60
	Other	$563.00	$11.26
	Total for New Effington - General	$219,197.52	$4,384.22

New Effington Recap

		Tax Due
D	Manufacturing	$53.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,087.08
F	Wholesale Trade	$377.64
G	Retail Trade	$1,722.79
H	Finance, Insurance, And Real Estate	$17.09
I	Services	$1,114.60
	Other	$11.26
	Total for New Effington	$4,384.22

ITEMS OF NOTE:

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

New Underwood - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			$9,394.30	$187.89
		Total for MAJOR GROUP 07	$9,394.30	$187.89
		Total for DIVISION A	$9,394.30	$187.89
DIVISION: B	**Mining**			
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$20,054.65	$401.09
		Total for MAJOR GROUP 17	$20,054.65	$401.09
		Total for DIVISION C	$20,054.65	$401.09
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$526.85	$10.54
2741 Miscellaneous Publishing			$252.00	$5.04
2754 Commercial Printing, Gravure			$87.92	$1.77
2759 Commercial Printing, NEC			$820.67	$16.41
Other			$301.92	$6.04
		Total for MAJOR GROUP 27	$1,989.36	$39.80
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$557.00	$11.14
		Total for MAJOR GROUP 36	$557.00	$11.14
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			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$7,716.61	$154.35

New Underwood - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$8,250.28	$165.01
	Total for MAJOR GROUP 42	$8,250.28	$165.01
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$11,949.50	$238.99
4813 Telephone Communications, Except Radiotelephone		$28,164.65	$563.29
4841 Cable and Other Pay Television Services		$8,991.44	$179.83
4899 Communications Services, NEC		$87.99	$1.76
Other		N/A	N/A
	Total for MAJOR GROUP 48	$49,257.58	$985.15
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$82,528.99	$1,650.58
	Total for MAJOR GROUP 49	$82,528.99	$1,650.58
	Total for DIVISION E	$141,525.85	$2,830.52
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$511.48	$10.23
5045 Computers and Computer Peripheral Equipment and Software		$1,345.66	$26.91
Other		$6,337.99	$126.76
	Total for MAJOR GROUP 50	$8,195.13	$163.90
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$911.32	$18.23
5137 Women's, Children's, and Infants' Clothing and Accessories		$299.53	$5.99
5141 Groceries, General Line		$3,013.27	$60.26
Other		$12,613.79	$252.28
	Total for MAJOR GROUP 51	$16,837.91	$336.76
	Total for DIVISION F	$25,033.04	$500.66
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$8,542.48	$170.85
Other		$38,381.17	$767.62
	Total for MAJOR GROUP 52	$46,923.65	$938.47
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$20,512.00	$410.24
Other		N/A	N/A
	Total for MAJOR GROUP 53	$20,794.38	$415.89
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$542.50	$10.85
Other		N/A	N/A
	Total for MAJOR GROUP 54	$746.45	$14.93
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$2,289.07	$45.78
Other		N/A	N/A
	Total for MAJOR GROUP 55	$152,186.82	$3,043.74
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores		$659.98	$13.20
5651 Family Clothing Stores		$2,110.05	$42.20
5661 Shoe Stores		$660.88	$13.21
Other		$1,213.15	$24.26
	Total for MAJOR GROUP 56	$4,644.06	$92.87
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$2,931.32	$58.63
Other		$47,110.59	$942.21

New Underwood - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 57	$50,041.91	$1,000.84
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$2,455.79	$49.12
Other		N/A	N/A
	Total for MAJOR GROUP 58	$38,680.14	$773.61
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$138,153.69	$2,802.56
5963 Direct Selling Establishments		$1,901.93	$38.04
5999 Miscellaneous Retail Stores, NEC		$13,613.73	$272.28
Other		$17,555.34	$351.11
	Total for MAJOR GROUP 59	$171,224.69	$3,463.99
	Total for DIVISION G	$485,242.10	$9,744.34
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$931.00	$18.62
	Total for MAJOR GROUP 64	$931.00	$18.62
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,853.26	$97.07
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$651.46	$13.04
Other		$1,837.00	$36.74
	Total for MAJOR GROUP 72	$2,488.46	$49.78
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,060.72	$41.21
7349 Building Cleaning and Maintenance Services, NEC		$5,321.68	$106.44
7359 Equipment Rental and Leasing, NEC		$2,629.89	$52.60
7372 Prepackaged Software		$11,118.39	$222.37
7374 Computer Processing and Data Preparation and Processing Services		$234.86	$4.70
7379 Computer Related Services, NEC		$2,291.18	$45.82
7389 Miscellaneous Business Services		$1,191.52	$23.83
Other		($777.83)	($15.56)
	Total for MAJOR GROUP 73	$24,070.41	$481.41
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$1,008.00	$20.16
	Total for MAJOR GROUP 75	$1,008.00	$20.16
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,224.50	$24.49
	Total for MAJOR GROUP 79	$1,224.50	$24.49
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

New Underwood - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$8,179.75	$163.59
		Total for MAJOR GROUP 87	$8,179.75	$163.59
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$7,789.50	$155.79
		Total for MAJOR GROUP 89	$7,789.50	$155.79
		Total for DIVISION I	$71,360.62	$1,484.14

New Underwood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,394.30	$187.89
C	Construction	$20,054.65	$401.09
D	Manufacturing	$7,716.61	$154.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,525.85	$2,830.52
F	Wholesale Trade	$25,033.04	$500.66
G	Retail Trade	$485,242.10	$9,744.34
H	Finance, Insurance, And Real Estate	$4,853.26	$97.07
I	Services	$71,360.62	$1,484.14
	Other	$7,122.50	$142.45
	Total for New Underwood - General	$772,302.93	$15,542.51

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$187.89
C	Construction	$401.09
D	Manufacturing	$154.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,830.52
F	Wholesale Trade	$500.66
G	Retail Trade	$9,744.34
H	Finance, Insurance, And Real Estate	$97.07
I	Services	$1,484.14
	Other	$142.45
	Total for New Underwood	$15,542.51

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.

Newell - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	$4,385.77	$87.72
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing			$204.00	$4.08
2754 Commercial Printing, Gravure			$48.48	$0.97
2759 Commercial Printing, NEC			$518.76	$10.38
Other			$1,464.30	$29.29
		Total for MAJOR GROUP 27	$2,235.54	$44.72
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$8,867.50	$177.35
		Total for MAJOR GROUP 28	$8,867.50	$177.35
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			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	$16,550.88	$331.04
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A

Newell - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$11,355.07	$227.10
4813	Telephone Communications, Except Radiotelephone	$8,779.00	$175.57
4841	Cable and Other Pay Television Services	$13,566.03	$271.32
4899	Communications Services, NEC	$131.89	$2.64
Other		N/A	N/A
	Total for MAJOR GROUP 48	$33,840.99	$676.81
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$52,787.82	$1,055.76
	Total for MAJOR GROUP 49	$52,787.82	$1,055.76
	Total for DIVISION E	$87,378.67	$1,747.57
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$15.50	$0.31
5044	Office Equipment	$2,451.74	$49.03
5045	Computers and Computer Peripheral Equipment and Software	$3,491.80	$69.84
5085	Industrial Supplies	$5,784.01	$115.68
5087	Service Establishment Equipment and Supplies	$10,749.88	$214.99
Other		$11,316.42	$226.32
	Total for MAJOR GROUP 50	$33,809.35	$676.17
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$2,063.40	$41.27
Other		$7,246.34	$144.94
	Total for MAJOR GROUP 51	$9,309.74	$186.21
	Total for DIVISION F	$43,119.09	$862.38
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$36,717.73	$734.36
Other		N/A	N/A
	Total for MAJOR GROUP 52	$87,475.73	$1,749.52
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$11,175.47	$223.51
Other		N/A	N/A
	Total for MAJOR GROUP 53	$132,733.62	$2,654.67
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$1,715.79	$34.32
Other		$202,137.90	$4,042.76
	Total for MAJOR GROUP 54	$203,853.69	$4,077.08
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$59,196.53	$1,183.93
	Total for MAJOR GROUP 55	$59,196.53	$1,183.93
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$264.89	$5.30
5651	Family Clothing Stores	$811.50	$16.23
5661	Shoe Stores	$1,077.00	$21.54
5699	Miscellaneous Apparel and Accessory Stores	$136.50	$2.73
Other		$131.40	$2.63
	Total for MAJOR GROUP 56	$2,421.29	$48.43
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$1,560.39	$31.21
5734	Computer and Computer Software Stores	$1,796.50	$35.93
Other		$7,080.23	$141.61
	Total for MAJOR GROUP 57	$10,437.12	$208.75
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$77,191.78	$1,543.84

Newell - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 58	$77,191.78	$1,543.84
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$123,021.95	$2,495.35
5963 Direct Selling Establishments		$2,905.17	$58.09
5984 Liquefied Petroleum Gas Dealers		$25,091.02	$501.82
5999 Miscellaneous Retail Stores, NEC		$12,672.93	$253.45
Other		$2,311.29	$46.23
	Total for MAJOR GROUP 59	$166,002.36	$3,354.94
	Total for DIVISION G	$739,312.12	$14,821.16
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,434.72	$48.70
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$728.75	$14.57
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,058.75	$21.17
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$325.00	$6.50
7349 Building Cleaning and Maintenance Services, NEC		$4,778.29	$95.57
7359 Equipment Rental and Leasing, NEC		$14,236.92	$284.74
7371 Computer Programming Services		$12,929.12	$258.58
7372 Prepackaged Software		$15,030.51	$300.62
7374 Computer Processing and Data Preparation and Processing Services		$1,271.44	$25.43
7379 Computer Related Services, NEC		$7,498.77	$149.98
7382 Security Systems Services		$108.00	$2.16
7389 Miscellaneous Business Services		$1,739.06	$34.78
Other		$1,691.14	$33.83
	Total for MAJOR GROUP 73	$59,608.25	$1,192.19
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$98,187.57	$1,963.74
	Total for MAJOR GROUP 75	$98,187.57	$1,963.74
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

		Taxable	Tax Due
Newell - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$3,416.00	$68.32
8742	Management Consulting Services	$1,665.73	$33.31
Other		$3,892.50	$77.85
	Total for MAJOR GROUP 87	$8,974.23	$179.48
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$52,361.50	$1,047.23
	Total for MAJOR GROUP 89	$52,361.50	$1,047.23
	Total for DIVISION I	$223,271.60	$4,465.44

Newell - General Recap

C	Construction	$4,385.77	$87.72
D	Manufacturing	$16,550.88	$331.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,378.67	$1,747.57
F	Wholesale Trade	$43,119.09	$862.38
G	Retail Trade	$739,312.12	$14,821.16
H	Finance, Insurance, And Real Estate	$2,434.72	$48.70
I	Services	$223,271.60	$4,465.44
	Other	$2,130.80	$42.62
	Total for Newell - General	$1,118,583.65	$22,406.63

Newell - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$92,210.81	$922.11
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Newell - Gross Receipts Recap

G	Retail Trade	$92,210.81	$922.11
	Other	$304.80	$3.05
	Total for Newell - Gross Receipts	$92,515.61	$925.16

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

Returns Filed: February 2026

Newell Recap

		Taxable	Tax Due
C	Construction		$87.72
D	Manufacturing		$331.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,747.57
F	Wholesale Trade		$862.38
G	Retail Trade		$15,743.27
H	Finance, Insurance, And Real Estate		$48.70
I	Services		$4,465.44
	Other		$45.67
	Total for Newell		$23,331.79

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.

Nisland - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$86.00	$1.72
2754 Commercial Printing, Gravure		$14.08	$0.28
2759 Commercial Printing, NEC		$316.37	$6.33
Other		$544.46	$10.89
	Total for MAJOR GROUP 27	$960.91	$19.22
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,437.91	$28.76
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$423.10	$8.46
	Total for MAJOR GROUP 42	$423.10	$8.46
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,538.00	$70.76
4813 Telephone Communications, Except Radiotelephone		$1,979.36	$39.59
4841 Cable and Other Pay Television Services		$3,574.41	$71.49
4899 Communications Services, NEC		$158.13	$3.16
	Total for MAJOR GROUP 48	$9,249.90	$185.00
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$34,928.44	$698.57
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$296.73	$5.94
Other		$1,521.55	$30.43
	Total for MAJOR GROUP 50	$1,818.28	$36.37
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$739.83	$14.81
	Total for MAJOR GROUP 51	$739.83	$14.81
	Total for DIVISION F	$2,558.11	$51.18
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$1,932.56	$38.65
Other		N/A	N/A
	Total for MAJOR GROUP 52	$2,096.56	$41.93
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,466.53	$109.33
Other		N/A	N/A
	Total for MAJOR GROUP 53	$5,551.92	$111.04
MAJOR GROUP: 54	Food Stores		
Other		$7,285.85	$145.72
	Total for MAJOR GROUP 54	$7,285.85	$145.72
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$4,510.50	$90.21
	Total for MAJOR GROUP 55	$4,510.50	$90.21
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A

Nisland - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$6,102.38	$122.05
	Total for MAJOR GROUP 57	$6,102.38	$122.05
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$22,950.49	$467.11
5963 Direct Selling Establishments		$1,026.91	$20.54
5999 Miscellaneous Retail Stores, NEC		$2,800.94	$56.02
Other		$7,607.60	$152.15
	Total for MAJOR GROUP 59	$34,385.94	$695.82
	Total for DIVISION G	$60,020.15	$1,208.51
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$4,685.73	$93.72
7374 Computer Processing and Data Preparation and Processing Services		$267.74	$5.35
7389 Miscellaneous Business Services		$561.00	$11.22
Other		$1,494.52	$29.89
	Total for MAJOR GROUP 73	$7,008.99	$140.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$4,259.82	$85.20
	Total for MAJOR GROUP 87	$4,259.82	$85.20
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$17,058.67	$341.18

Nisland - General Recap

D	Manufacturing	$1,437.91	$28.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,928.44	$698.57
F	Wholesale Trade	$2,558.11	$51.18
G	Retail Trade	$60,020.15	$1,208.51
I	Services	$17,058.67	$341.18
	Other	$1,794.00	$35.88
	Total for Nisland - General	$117,797.28	$2,364.08

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

Returns Filed: February 2026

Nisland Recap

		Taxable	Tax Due
D	Manufacturing		$28.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$698.57
F	Wholesale Trade		$51.18
G	Retail Trade		$1,208.51
I	Services		$341.18
	Other		$35.88
	Total for Nisland		$2,364.08

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.

North Sioux City - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$10,220.20	$204.40
0782 Lawn and Garden Services		$16,358.05	$327.16
Other		$4,279.68	$85.59
	Total for MAJOR GROUP 07	$30,857.93	$617.15
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$30,812.92	$616.25
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$85,386.94	$1,707.74
1731 Electrical Work		$69,985.16	$1,399.70
1751 Carpentry Work		$43,589.27	$871.79
1796 Installation or Erection of Building Equipment, NEC		$14,267.95	$285.35
1799 Special Trade Contractors, NEC		$17,258.35	$345.16
Other		$90,151.68	$1,803.03
	Total for MAJOR GROUP 17	$320,639.35	$6,412.77
	Total for DIVISION C	$324,017.81	$6,480.34
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2013 Sausages and Other Prepared Meat Products		$7,850.97	$157.02
2047 Dog and Cat Food		$396,482.35	$7,929.65
Other		$226,277.56	$4,525.55
	Total for MAJOR GROUP 20	$630,610.88	$12,612.22
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$3,028.26	$60.56
Other		$1,852.60	$37.06
	Total for MAJOR GROUP 23	$4,880.86	$97.62
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$244,940.64	$4,898.81
	Total for MAJOR GROUP 24	$244,940.64	$4,898.81
MAJOR GROUP: 26	Paper And Allied Products		
Other		$8,090.26	$161.81
	Total for MAJOR GROUP 26	$8,090.26	$161.81
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$10,452.17	$209.03
2721 Periodicals: Publishing, or Publishing and Printing		$4,459.25	$89.18
2731 Books: Publishing, or Publishing and Printing		$1,910.00	$38.20
2741 Miscellaneous Publishing		$3,638.38	$72.76
2754 Commercial Printing, Gravure		$2,308.64	$46.18
2759 Commercial Printing, NEC		$147,267.93	$2,945.36
Other		$2,361.90	$47.24

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 27	$172,398.27	$3,447.95
MAJOR GROUP: 28	Chemicals And Allied Products		
2835	In Vitro and In Vivo Diagnostic Substances	$7,319.03	$146.38
Other		$200,693.12	$4,013.86
	Total for MAJOR GROUP 28	$208,012.15	$4,160.24
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3089	Plastics Products, NEC	$8,826.00	$176.52
Other		N/A	N/A
	Total for MAJOR GROUP 30	$18,633.50	$372.67
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$110,500.00	$2,210.00
	Total for MAJOR GROUP 32	$110,500.00	$2,210.00
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$34,226.61	$684.54
	Total for MAJOR GROUP 34	$34,226.61	$684.54
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3565	Packaging Machinery	$20,305.47	$406.11
Other		$269,083.98	$5,381.68
	Total for MAJOR GROUP 35	$289,389.45	$5,787.79
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$5,770.00	$115.40
	Total for MAJOR GROUP 36	$5,770.00	$115.40
MAJOR GROUP: 37	Transportation Equipment		
Other		$98,903.90	$1,978.08
	Total for MAJOR GROUP 37	$98,903.90	$1,978.08
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823	Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$3,197.50	$63.95
Other		$46,931.00	$938.62
	Total for MAJOR GROUP 38	$50,128.50	$1,002.57
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949	Sporting and Athletic Goods, NEC	$8,654.00	$173.08
3999	Manufacturing Industries, NEC	$106,293.99	$2,125.88
Other		N/A	N/A
	Total for MAJOR GROUP 39	$116,331.99	$2,326.64
	Total for DIVISION D	$2,040,103.48	$40,802.07
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	$127,927.10	$2,558.54
Other		$4,952.90	$99.06
	Total for MAJOR GROUP 42	$132,880.00	$2,657.60
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$113,897.22	$2,277.94
4813 Telephone Communications, Except Radiotelephone	$81,145.19	$1,622.90
4841 Cable and Other Pay Television Services	$91,544.37	$1,830.89
4899 Communications Services, NEC	$19,591.63	$391.83
Other	$236.90	$4.74
Total for MAJOR GROUP 48	$306,415.31	$6,128.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$23,150.31	$463.01
4959 Sanitary Services, NEC	$4,315.50	$86.31
Other	$1,362,842.43	$27,256.85
Total for MAJOR GROUP 49	$1,390,308.24	$27,806.17
Total for DIVISION E	$1,832,023.58	$36,640.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$19,034.49	$380.69
5032 Brick, Stone, and Related Construction Materials	$44,970.28	$899.41
5033 Roofing, Siding, and Insulation Materials	$6,567.80	$131.36
5044 Office Equipment	$25,076.46	$501.53
5045 Computers and Computer Peripheral Equipment and Software	$2,633,168.45	$52,663.37
5046 Commercial Equipment, NEC	$43,810.91	$876.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$641,220.15	$12,824.39
5049 Professional Equipment and Supplies, NEC	$65,345.70	$1,306.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$428,693.60	$8,573.86
5064 Electrical Appliances, Television and Radio Sets	$921.94	$18.44
5065 Electronic Parts and Equipment, NEC	$134,111.06	$2,682.23
5074 Plumbing and Heating Equipment and Supplies	$332,199.63	$6,644.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$25,905.81	$518.11
5082 Construction and Mining Machinery and Equipment	$207,710.72	$4,154.21
5084 Industrial Machinery and Equipment	$532,140.50	$10,642.81
5085 Industrial Supplies	$73,331.63	$1,466.63
5087 Service Establishment Equipment and Supplies	$8,084.00	$161.68
5091 Sporting and Recreational Goods and Supplies	$28,101.53	$562.03
5092 Toys and Hobby Goods and Supplies	$43,230.90	$864.62
5094 Jewelry, Watches, Precious Stones, and Precious Metals	($264.00)	($5.28)
5099 Durable Goods, NEC	$124,815.01	$2,496.30
Other	$121,208.05	$2,424.16
Total for MAJOR GROUP 50	$5,539,384.62	$110,787.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,007.34	$40.15
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,054.84	$161.10
5136 Men's and Boys' Clothing and Furnishings	$996.51	$19.93
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,835.25	$96.71
5139 Footwear	$1,827.03	$36.54
5141 Groceries, General Line	$2,589,338.55	$65,877.42
5142 Packaged Frozen Foods	$1,682.50	$33.65
5149 Groceries and Related Products, NEC	$7,941.04	$158.82
5169 Chemicals and Allied Products, NEC	$60,599.05	$1,211.98
5199 Nondurable Goods, NEC	$5,189.19	$103.78
Other	$62,233.80	$1,244.68
Total for MAJOR GROUP 51	$2,744,705.10	$68,984.76
Total for DIVISION F	$8,284,089.72	$179,772.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$651,740.30	$13,034.81

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5231 Paint, Glass, and Wallpaper Stores		$86,549.24	$1,730.99
5251 Hardware Stores		$10,252.90	$205.06
Other		N/A	N/A
	Total for MAJOR GROUP 52	$810,118.21	$16,202.38
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$139,443.94	$2,788.88
5331 Variety Stores		$199,717.94	$3,994.36
5399 Miscellaneous General Merchandise Stores		$4,173.81	$83.48
	Total for MAJOR GROUP 53	$343,335.69	$6,866.72
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$181,384.67	$3,627.69
5499 Miscellaneous Food Stores		$49,541.05	$990.82
Other		$22,911.64	$458.24
	Total for MAJOR GROUP 54	$253,837.36	$5,076.75
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$3,527.11	$70.55
Other		N/A	N/A
	Total for MAJOR GROUP 55	$364,098.38	$7,281.98
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$1,630.32	$32.61
5621 Women's Clothing Stores		$9,997.06	$199.95
5632 Women's Accessory and Specialty Stores		$20,665.25	$413.31
5641 Children's and Infants' Wear Stores		$1,198.50	$23.97
5651 Family Clothing Stores		$53,872.58	$1,077.45
5661 Shoe Stores		$11,130.80	$222.62
5699 Miscellaneous Apparel and Accessory Stores		$50,037.00	$1,000.74
	Total for MAJOR GROUP 56	$148,531.51	$2,970.65
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$84,027.32	$1,680.55
5719 Miscellaneous Homefurnishings Stores		$9,725.35	$194.51
5722 Household Appliance Stores		$29,713.75	$594.28
5731 Radio, Television, and Consumer Electronics Stores		$22,573.82	$451.48
5734 Computer and Computer Software Stores		$233,846.78	$4,676.94
5736 Musical Instruments Stores		$2,802.26	$56.05
Other		$56,504.53	$1,130.09
	Total for MAJOR GROUP 57	$439,193.81	$8,783.90
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$576,797.18	$11,535.95
5813 Drinking Places		$86,287.52	$1,725.75
	Total for MAJOR GROUP 58	$663,084.70	$13,261.70
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$6,196.00	$123.92
5941 Sporting Goods Stores and Bicycle Shops		$8,594.75	$171.90
5942 Book Stores		$3,034.31	$60.68
5943 Stationery Stores		$3,175.87	$63.52
5944 Jewelry Stores		$604.49	$12.09
5945 Hobby, Toy, and Game Stores		$5,164.95	$103.30
5947 Gift, Novelty, and Souvenir Shops		$294.41	$5.89
5961 Catalog and Mail-Order Houses		$1,245,252.42	$25,151.07
5962 Automatic Merchandise Machine Operators		$40,076.06	$801.53
5963 Direct Selling Establishments		$33,584.94	$671.71
5999 Miscellaneous Retail Stores, NEC		$822,829.11	$16,456.60
Other		$367,127.89	$7,342.55
	Total for MAJOR GROUP 59	$2,535,935.20	$50,964.76
	Total for DIVISION G	$5,558,134.86	$111,408.84
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		$24,043.00	$480.86
	Total for MAJOR GROUP 60	$24,043.00	$480.86
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$5,113.66	$102.27
Other		$8,164.47	$163.29
	Total for MAJOR GROUP 61	$13,278.13	$265.56
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		$9,013.90	$180.28
	Total for MAJOR GROUP 63	$9,013.90	$180.28
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$10,093.18	$201.87
	Total for MAJOR GROUP 64	$10,093.18	$201.87
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$73,631.07	$1,472.63
Other		N/A	N/A
	Total for MAJOR GROUP 65	$74,322.71	$1,486.46
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$13,540.06	$270.80
Other		N/A	N/A
	Total for MAJOR GROUP 67	$13,544.06	$270.88
	Total for DIVISION H	$146,001.27	$2,920.04
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$149,972.54	$2,999.46
Other		N/A	N/A
	Total for MAJOR GROUP 70	$150,130.54	$3,002.62
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$28,492.61	$569.85
7299	Miscellaneous Personal Services, NEC	$11,328.38	$226.56
Other		$28,620.84	$572.42
	Total for MAJOR GROUP 72	$68,441.83	$1,368.83
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$802.50	$16.05
7319	Advertising, NEC	$565.00	$11.30
7322	Adjustment and Collection Services	$12,713.39	$254.27
7323	Credit Reporting Services	$6,387.50	$127.75
7342	Disinfecting and Pest Control Services	$49,059.60	$981.19
7349	Building Cleaning and Maintenance Services, NEC	$241,877.32	$4,837.55
7353	Heavy Construction Equipment Rental and Leasing	$25,555.86	$511.12
7359	Equipment Rental and Leasing, NEC	$169,153.39	$3,383.07
7363	Help Supply Services	$73,942.80	$1,478.86
7371	Computer Programming Services	$109,269.67	$2,185.40
7372	Prepackaged Software	$155,461.32	$3,109.23
7373	Computer Integrated Systems Design	$5,876.60	$117.53
7374	Computer Processing and Data Preparation and Processing Services	$63,933.42	$1,278.66
7377	Computer Rental and Leasing	$31,217.44	$624.35
7379	Computer Related Services, NEC	$267,921.26	$5,358.42
7381	Detective, Guard, and Armored Car Services	$2,178.94	$43.58
7382	Security Systems Services	$22,664.13	$453.29
7384	Photofinishing Laboratories	$1,410.48	$28.21
7389	Miscellaneous Business Services	$72,011.22	$1,440.26
Other		$199,186.36	$3,983.73
	Total for MAJOR GROUP 73	$1,511,188.20	$30,223.82

North Sioux City - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$257,703.82	$5,154.07
	Total for MAJOR GROUP 75	$257,703.82	$5,154.07
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC		$14,599.50	$291.99
7699 Repair Shops and Related Services, NEC		$45,056.40	$901.13
Other		$44,634.43	$892.69
	Total for MAJOR GROUP 76	$104,290.33	$2,085.81
MAJOR GROUP: 78	Motion Pictures		
Other		$3,193.00	$63.86
	Total for MAJOR GROUP 78	$3,193.00	$63.86
MAJOR GROUP: 79	Amusement And Recreation Services		
7991 Physical Fitness Facilities		$47,276.01	$945.52
7999 Amusement and Recreation Services, NEC		$257,816.03	$5,156.33
Other		$135,659.04	$2,713.18
	Total for MAJOR GROUP 79	$440,751.08	$8,815.03
MAJOR GROUP: 80	Health Services		
Other		$89,179.51	$1,783.59
	Total for MAJOR GROUP 80	$89,179.51	$1,783.59
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$48,972.90	$981.94
	Total for MAJOR GROUP 81	$48,972.90	$981.94
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$6,243.73	$124.87
	Total for MAJOR GROUP 82	$6,243.73	$124.87
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$402.75	$8.06
	Total for MAJOR GROUP 86	$402.75	$8.06
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$36,417.57	$728.35
8713 Surveying Services		$16,037.70	$320.75
8721 Accounting, Auditing, and Bookkeeping Services		$238,112.16	$4,762.23
8734 Testing Laboratories		$42,805.71	$856.11
8741 Management Services		$26,655.45	$533.11
8742 Management Consulting Services		$27,005.42	$540.11
8748 Business Consulting Services, NEC		$10,677.46	$213.55
Other		N/A	N/A
	Total for MAJOR GROUP 87	$398,093.97	$7,961.86
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$109,741.24	$2,194.82
	Total for MAJOR GROUP 89	$109,741.24	$2,194.82
	Total for DIVISION I	$3,190,308.40	$63,808.69

North Sioux City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$30,812.92	$616.25
C	Construction	$324,017.81	$6,480.34
D	Manufacturing	$2,040,103.48	$40,802.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,832,023.58	$36,640.47
F	Wholesale Trade	$8,284,089.72	$179,772.43
G	Retail Trade	$5,558,134.86	$111,408.84
H	Finance, Insurance, And Real Estate	$146,001.27	$2,920.04
I	Services	$3,190,308.40	$63,808.69
	Total for North Sioux City - General	$21,405,492.04	$442,449.13

North Sioux City - Gross Receipts

			Taxable	Tax Due
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$461,525.42	$4,615.25
5813 Drinking Places			$83,050.06	$830.50
		Total for MAJOR GROUP 58	$544,575.48	$5,445.75
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$1,901.02	$19.01
Other			$111,043.83	$1,110.44
		Total for MAJOR GROUP 59	$112,944.85	$1,129.45
		Total for DIVISION G	$864,019.44	$8,640.20
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$146,982.02	$1,469.81
Other			N/A	N/A
		Total for MAJOR GROUP 70	$147,140.02	$1,471.39
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			$214,560.54	$2,145.60
Other			N/A	N/A
		Total for MAJOR GROUP 79	$256,230.40	$2,562.30
		Total for DIVISION I	$407,837.42	$4,078.36

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

Returns Filed: February 2026

North Sioux City - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$864,019.44	$8,640.20
I	Services	$407,837.42	$4,078.36
	Other	$2,291.65	$22.92
	Total for North Sioux City - Gross Receipts	$1,274,148.51	$12,741.48

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$616.25
C	Construction	$6,480.34
D	Manufacturing	$40,802.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,640.47
F	Wholesale Trade	$179,772.43
G	Retail Trade	$120,049.04
H	Finance, Insurance, And Real Estate	$2,920.04
I	Services	$67,887.05
	Other	$22.92
	Total for North Sioux City	$455,190.61

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.

Oacoma - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,956.57	$39.13
	Total for MAJOR GROUP 17	$1,956.57	$39.13
	Total for DIVISION C	$2,087.29	$41.74
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$719.69	$14.39
2752 Commercial Printing, Lithographic		$457.45	$9.15
2754 Commercial Printing, Gravure		$27.29	$0.55
2759 Commercial Printing, NEC		$545.01	$10.90
Other		N/A	N/A
	Total for MAJOR GROUP 27	$2,095.08	$41.90
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$5,371.58	$107.43
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$7,667.50	$153.35
4813 Telephone Communications, Except Radiotelephone		$16,209.08	$324.18
4841 Cable and Other Pay Television Services		$3,948.76	$78.98
4899 Communications Services, NEC		$99.95	$2.00
Other		N/A	N/A
	Total for MAJOR GROUP 48	$27,935.29	$558.71
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Oacoma - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$158,708.04	$3,174.16
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$2,845.60	$56.91
5045 Computers and Computer Peripheral Equipment and Software		$542.77	$10.85
5087 Service Establishment Equipment and Supplies		$3,389.50	$67.79
5092 Toys and Hobby Goods and Supplies		$557.50	$11.15
Other		$18,678.30	$373.56
	Total for MAJOR GROUP 50	$26,013.67	$520.26
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$321.00	$6.42
5149 Groceries and Related Products, NEC		$2,083.84	$41.68
Other		$18,301.98	$366.04
	Total for MAJOR GROUP 51	$20,706.82	$414.14
	Total for DIVISION F	$46,720.49	$934.40
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$780.68	$15.61
Other		N/A	N/A
	Total for MAJOR GROUP 52	$3,289.34	$65.78
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$6,661.02	$133.22
Other		N/A	N/A
	Total for MAJOR GROUP 53	$6,720.52	$134.41
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$459,322.77	$9,186.48
5499 Miscellaneous Food Stores		$694.33	$13.89
	Total for MAJOR GROUP 54	$460,017.10	$9,200.37
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$104,460.97	$2,089.22
	Total for MAJOR GROUP 55	$104,460.97	$2,089.22
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores		$295.00	$5.90
5651 Family Clothing Stores		$68,682.08	$1,373.64
5661 Shoe Stores		$507.53	$10.15
5699 Miscellaneous Apparel and Accessory Stores		$195.00	$3.90
Other		$313.00	$6.26
	Total for MAJOR GROUP 56	$69,992.61	$1,399.85
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$11,506.12	$230.13
	Total for MAJOR GROUP 57	$11,506.12	$230.13
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$107,161.15	$2,143.22
Other		N/A	N/A
	Total for MAJOR GROUP 58	$139,650.90	$2,793.02
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$953.45	$19.07
5961 Catalog and Mail-Order Houses		$87,798.49	$1,764.13
5963 Direct Selling Establishments		$1,211.29	$24.22
5999 Miscellaneous Retail Stores, NEC		$3,274.91	$65.50
Other		$35,991.40	$719.83
	Total for MAJOR GROUP 59	$129,229.54	$2,592.75
	Total for DIVISION G	$924,867.10	$18,505.53

Oacoma - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$96.00	$1.92
	Total for MAJOR GROUP 60	$96.00	$1.92
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$560.92	$11.22
	Total for MAJOR GROUP 61	$560.92	$11.22
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$10,435.02	$208.70
Other		N/A	N/A
	Total for MAJOR GROUP 67	$10,435.52	$208.71
	Total for DIVISION H	$29,168.94	$583.38
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$236,402.45	$4,728.05
	Total for MAJOR GROUP 70	$236,402.45	$4,728.05
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$2,456.46	$49.13
	Total for MAJOR GROUP 72	$2,456.46	$49.13
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$3,094.11	$61.88
7372 Prepackaged Software		$11,225.85	$224.52
7374 Computer Processing and Data Preparation and Processing Services		$3,212.77	$64.26
7379 Computer Related Services, NEC		$453.00	$9.06
7382 Security Systems Services		$5,401.50	$108.03
7389 Miscellaneous Business Services		$6,950.52	$139.01
Other		$13,409.76	$268.21
	Total for MAJOR GROUP 73	$43,747.51	$874.97
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$9,345.69	$186.92
	Total for MAJOR GROUP 87	$9,345.69	$186.92
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$302,702.69	$6,054.08

Oacoma - General Recap

		Taxable	Tax Due
C	Construction	$2,087.29	$41.74
D	Manufacturing	$5,371.58	$107.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,708.04	$3,174.16
F	Wholesale Trade	$46,720.49	$934.40
G	Retail Trade	$924,867.10	$18,505.53
H	Finance, Insurance, And Real Estate	$29,168.94	$583.38
I	Services	$302,702.69	$6,054.08
	Other	$1,114.57	$22.29
	Total for Oacoma - General	$1,470,740.70	$29,423.01

Oacoma - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
5411 Grocery Stores	$130,160.59	$1,301.60
Total for MAJOR GROUP 54	$130,160.59	$1,301.60

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
Other	$136,477.08	$1,364.77
Total for MAJOR GROUP 58	$136,477.08	$1,364.77
Total for DIVISION G	$266,637.67	$2,666.37

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate

	Taxable	Tax Due
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

	Taxable	Tax Due
7011 Hotels and Motels	$229,415.36	$2,294.16
Total for MAJOR GROUP 70	$229,415.36	$2,294.16
Total for DIVISION I	$229,415.36	$2,294.16

Oacoma - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$266,637.67	$2,666.37
I	Services	$229,415.36	$2,294.16
	Other	$2,150.00	$21.50
	Total for Oacoma - Gross Receipts	$498,203.03	$4,982.03

Oacoma Recap

		Tax Due
C	Construction	$41.74
D	Manufacturing	$107.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,174.16
F	Wholesale Trade	$934.40
G	Retail Trade	$21,171.90
H	Finance, Insurance, And Real Estate	$583.38
I	Services	$8,348.24
	Other	$43.79
	Total for Oacoma	$34,405.04

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Oelrichs - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing		$39.50	$0.79
2759 Commercial Printing, NEC		$67.67	$1.35
Other		$22.56	$0.45
	Total for MAJOR GROUP 27	$129.73	$2.59
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$650.72	$13.01
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,782.50	$35.65
4813 Telephone Communications, Except Radiotelephone		$3,650.91	$73.02
4841 Cable and Other Pay Television Services		$2,506.91	$50.14
4899 Communications Services, NEC		$84.49	$1.69
	Total for MAJOR GROUP 48	$8,024.81	$160.50
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$21,007.00	$420.14
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$279.66	$5.59
Other		$2,164.93	$43.29
	Total for MAJOR GROUP 50	$2,444.59	$48.88
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,017.50	$20.35
	Total for MAJOR GROUP 51	$1,017.50	$20.35
	Total for DIVISION F	$3,462.09	$69.23
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$12,702.90	$254.06
	Total for MAJOR GROUP 52	$12,702.90	$254.06
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,730.50	$54.61
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,254.00	$65.08

Oelrichs - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 54	Food Stores		
Other		$155.16	$3.10
	Total for MAJOR GROUP 54	$155.16	$3.10
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		($1,106.50)	($22.13)
	Total for MAJOR GROUP 56	($1,106.50)	($22.13)
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$43,680.31	$873.60
	Total for MAJOR GROUP 58	$43,680.31	$873.60
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$27,448.98	$548.97
5963 Direct Selling Establishments		$1,257.28	$25.14
5999 Miscellaneous Retail Stores, NEC		$3,965.70	$79.32
Other		$138.40	$2.77
	Total for MAJOR GROUP 59	$32,810.36	$656.20
	Total for DIVISION G	$92,009.23	$1,840.17
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	$6,500.00	$130.00
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$1,741.76	$34.84
7374 Computer Processing and Data Preparation and Processing Services		$393.95	$7.88
7379 Computer Related Services, NEC		$46.50	$0.93
7389 Miscellaneous Business Services		$758.99	$15.18
Other		$428.73	$8.57
	Total for MAJOR GROUP 73	$3,369.93	$67.40
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		$28.47	$0.57
	Total for MAJOR GROUP 87	$28.47	$0.57
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A

Oelrichs - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$91,322.47	$1,826.45

Oelrichs - General Recap

D	Manufacturing	$650.72	$13.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,007.00	$420.14
F	Wholesale Trade	$3,462.09	$69.23
G	Retail Trade	$92,009.23	$1,840.17
H	Finance, Insurance, And Real Estate	$6,500.00	$130.00
I	Services	$91,322.47	$1,826.45
	Other	$65.00	$1.30
	Total for Oelrichs - General	$215,016.51	$4,300.30

Oelrichs Recap

D	Manufacturing	$13.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$420.14
F	Wholesale Trade	$69.23
G	Retail Trade	$1,840.17
H	Finance, Insurance, And Real Estate	$130.00
I	Services	$1,826.45
	Other	$1.30
	Total for Oelrichs	$4,300.30

ITEMS OF NOTE:

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

Oldham - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		$208.41	$4.16
2754 Commercial Printing, Gravure		$30.66	$0.62
2759 Commercial Printing, NEC		$63.93	$1.28
Other		$358.42	$7.17
	Total for MAJOR GROUP 27	$661.42	$13.23
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$8,028.28	$194.28
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,791.50	$35.83
4813 Telephone Communications, Except Radiotelephone		$4,076.22	$81.53
4841 Cable and Other Pay Television Services		$1,406.88	$28.14
	Total for MAJOR GROUP 48	$7,274.60	$145.50
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$39,811.43	$796.24
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$804.69	$16.10
	Total for MAJOR GROUP 50	$804.69	$16.10
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,002.08	$40.04
	Total for MAJOR GROUP 51	$2,002.08	$40.04
	Total for DIVISION F	$2,806.77	$56.14
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A

Oldham - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,371.50	$47.43
	Total for MAJOR GROUP 53	$2,371.50	$47.43
MAJOR 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		$327.00	$6.54
Other		$639.05	$12.78
	Total for MAJOR GROUP 56	$966.05	$19.32
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores		$70.20	$1.40
Other		N/A	N/A
	Total for MAJOR GROUP 57	$356.54	$7.13
MAJOR GROUP: 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		$11,552.71	$238.18
5963 Direct Selling Establishments		$755.34	$15.11
5999 Miscellaneous Retail Stores, NEC		$1,114.44	$22.28
Other		$340.99	$6.82
	Total for MAJOR GROUP 59	$13,763.48	$282.39
	Total for DIVISION G	$19,033.07	$387.78
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 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	$11,036.48	$220.73
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		$637.43	$12.74
7374 Computer Processing and Data Preparation and Processing Services		$14,204.97	$284.10
7389 Miscellaneous Business Services		$498.27	$9.96
Other		$571.75	$11.44
	Total for MAJOR GROUP 73	$15,912.42	$318.24
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A

Oldham - General *continued...*

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

			Taxable	Tax Due
		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, Research, Management, And Related Services		
Other			$71.68	$1.43
		Total for MAJOR GROUP 87	$71.68	$1.43
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$3,034.50	$60.69
		Total for MAJOR GROUP 89	$3,034.50	$60.69
		Total for DIVISION I	$20,779.93	$415.59

Oldham - General Recap

D	Manufacturing	$8,028.28	$194.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,811.43	$796.24
F	Wholesale Trade	$2,806.77	$56.14
G	Retail Trade	$19,033.07	$387.78
H	Finance, Insurance, And Real Estate	$11,036.48	$220.73
I	Services	$20,779.93	$415.59
	Other	$1,805.46	$36.11
	Total for Oldham - General	$103,301.42	$2,106.87

Oldham Recap

D	Manufacturing	$194.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$796.24
F	Wholesale Trade	$56.14
G	Retail Trade	$387.78
H	Finance, Insurance, And Real Estate	$220.73
I	Services	$415.59
	Other	$36.11
	Total for Oldham	$2,106.87

ITEMS OF NOTE:

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

Olivet - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$220.78	$2.21
2754 Commercial Printing, Gravure		$9.46	$0.09
2759 Commercial Printing, NEC		$184.70	$1.85
Other		$56.81	$0.57
	Total for MAJOR GROUP 27	$471.75	$4.72
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,784.50	$17.85
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,615.00	$26.15
4813 Telephone Communications, Except Radiotelephone		$954.00	$9.54
4841 Cable and Other Pay Television Services		$2,343.01	$23.43
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,936.01	$59.36
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$18,121.34	$181.21
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$1,352.35	$13.53
Other		$4,325.04	$43.26
	Total for MAJOR GROUP 50	$5,677.39	$56.79
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$6,724.30	$67.24
	Total for MAJOR GROUP 51	$6,724.30	$67.24
	Total for DIVISION F	$12,401.69	$124.03
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,496.23	$44.96
	Total for MAJOR GROUP 53	$4,496.23	$44.96
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$404.00	$4.04

Olivet - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 56	$665.00	$6.65
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			$95.82	$0.96
		Total for MAJOR GROUP 57	$95.82	$0.96
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$18,311.72	$183.11
5999 Miscellaneous Retail Stores, NEC			$6,208.99	$62.09
Other			$583.24	$5.84
		Total for MAJOR GROUP 59	$25,103.95	$251.04
		Total for DIVISION G	$33,819.54	$338.21
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$1,601.39	$16.01
7372 Prepackaged Software			$2,404.68	$24.04
7374 Computer Processing and Data Preparation and Processing Services			$445.77	$4.46
7389 Miscellaneous Business Services			$704.92	$7.05
Other			$1,777.80	$17.78
		Total for MAJOR GROUP 73	$6,934.56	$69.34
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,172.95	$41.73
		Total for MAJOR GROUP 87	$4,172.95	$41.73
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$42,258.86	$422.58

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

Returns Filed: February 2026

Olivet - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,784.50	$17.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,121.34	$181.21
F	Wholesale Trade	$12,401.69	$124.03
G	Retail Trade	$33,819.54	$338.21
I	Services	$42,258.86	$422.58
	Other	$7,316.48	$73.16
	Total for Olivet - General	$115,702.41	$1,157.04

Olivet Recap

		Tax Due
D	Manufacturing	$17.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181.21
F	Wholesale Trade	$124.03
G	Retail Trade	$338.21
I	Services	$422.58
	Other	$73.16
	Total for Olivet	$1,157.04

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.

Onida - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$3,969.44	$79.39
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$48,423.62	$968.47
Other		N/A	N/A
	Total for MAJOR GROUP 17	$56,984.78	$1,139.69
	Total for DIVISION C	$57,481.31	$1,149.62
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$460.00	$9.20
	Total for MAJOR GROUP 23	$460.00	$9.20
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,206.88	$24.15
2741 Miscellaneous Publishing		$133.50	$2.67
2752 Commercial Printing, Lithographic		$3,018.36	$60.37
2754 Commercial Printing, Gravure		$79.57	$1.59
2759 Commercial Printing, NEC		$1,410.76	$28.22
Other		$1,051.03	$21.02
	Total for MAJOR GROUP 27	$6,900.10	$138.02
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$692.00	$13.84
	Total for MAJOR GROUP 28	$692.00	$13.84
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$19,409.00	$388.18
	Total for MAJOR GROUP 37	$19,409.00	$388.18
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

Onida - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$469.15	$9.38
	Total for MAJOR GROUP 39	$469.15	$9.38
	Total for DIVISION D	$72,352.66	$1,447.07
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$20,403.50	$408.07
4813 Telephone Communications, Except Radiotelephone		$25,732.54	$514.65
4841 Cable and Other Pay Television Services		$10,556.57	$211.13
4899 Communications Services, NEC		$156.48	$3.13
Other		N/A	N/A
	Total for MAJOR GROUP 48	$56,904.09	$1,138.08
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$117,555.37	$2,351.11
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,044.00	$20.88
5044 Office Equipment		$493.47	$9.87
5045 Computers and Computer Peripheral Equipment and Software		$3,151.46	$63.03
5047 Medical, Dental, and Hospital Equipment and Supplies		$172.00	$3.44
5074 Plumbing and Heating Equipment and Supplies		$10,146.25	$202.93
5085 Industrial Supplies		$2,642.60	$52.85
5092 Toys and Hobby Goods and Supplies		$543.00	$10.86
Other		$29,349.43	$586.99
	Total for MAJOR GROUP 50	$47,542.21	$950.85
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,992.00	$39.84
5136 Men's and Boys' Clothing and Furnishings		$546.40	$10.93
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,457.93	$29.16
5139 Footwear		$384.19	$7.68
5142 Packaged Frozen Foods		$13,189.00	$263.78
Other		$3,631.68	$72.63
	Total for MAJOR GROUP 51	$21,201.20	$424.02
	Total for DIVISION F	$68,743.41	$1,374.87
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$29,858.02	$597.16
Other		N/A	N/A
	Total for MAJOR GROUP 52	$60,636.63	$1,212.74
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$27,981.40	$559.63
5399 Miscellaneous General Merchandise Stores		$349.10	$6.98
Other		N/A	N/A
	Total for MAJOR GROUP 53	$28,802.50	$576.05
MAJOR GROUP: 54	Food Stores		
Other		$72,265.95	$1,445.32
	Total for MAJOR GROUP 54	$72,265.95	$1,445.32

Onida - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$2,150.26	$43.01
Other		$119,110.11	$2,382.20
	Total for MAJOR GROUP 55	$121,260.37	$2,425.21
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,318.98	$26.38
5632 Women's Accessory and Specialty Stores		$500.50	$10.01
5651 Family Clothing Stores		$3,970.09	$79.40
5661 Shoe Stores		$1,097.50	$21.95
5699 Miscellaneous Apparel and Accessory Stores		$3,224.25	$64.49
Other		$613.82	$12.28
	Total for MAJOR GROUP 56	$10,725.14	$214.51
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$3,413.99	$68.28
Other		$14,103.34	$282.07
	Total for MAJOR GROUP 57	$17,517.33	$350.35
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$3,498.88	$69.98
5942 Book Stores		$708.06	$14.16
5943 Stationery Stores		$407.26	$8.14
5945 Hobby, Toy, and Game Stores		$198.89	$3.98
5961 Catalog and Mail-Order Houses		$137,694.28	$2,772.86
5963 Direct Selling Establishments		$6,649.44	$132.99
5999 Miscellaneous Retail Stores, NEC		$12,947.69	$258.97
Other		$2,007.65	$40.15
	Total for MAJOR GROUP 59	$164,112.15	$3,301.23
	Total for DIVISION G	$475,405.07	$9,527.11
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$19,605.92	$392.12
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$919.50	$18.39
7299 Miscellaneous Personal Services, NEC		$4,352.94	$87.06
Other		N/A	N/A
	Total for MAJOR GROUP 72	$12,976.44	$259.53
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$313.15	$6.26
7359 Equipment Rental and Leasing, NEC		$12,056.15	$241.12

Onida - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7371	Computer Programming Services	$2,817.50	$56.35
7372	Prepackaged Software	$36,698.62	$733.97
7374	Computer Processing and Data Preparation and Processing Services	$6,071.42	$121.43
7379	Computer Related Services, NEC	$1,377.55	$27.55
7389	Miscellaneous Business Services	$6,980.64	$139.61
Other		$13,278.32	$265.57
	Total for MAJOR GROUP 73	$79,593.35	$1,591.86
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$3,181.93	$63.64
	Total for MAJOR GROUP 75	$3,181.93	$63.64
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$230.99	$4.62
	Total for MAJOR GROUP 82	$230.99	$4.62
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$16,569.87	$331.40
Other		$44,895.59	$897.91
	Total for MAJOR GROUP 87	$61,465.46	$1,229.31
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,594.00	$171.88
	Total for MAJOR GROUP 89	$8,594.00	$171.88
	Total for DIVISION I	$212,157.88	$4,243.15
DIVISION: J	**Public Administration**		
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$3,969.44	$79.39
C	Construction	$57,481.31	$1,149.62
D	Manufacturing	$72,352.66	$1,447.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,555.37	$2,351.11
F	Wholesale Trade	$68,743.41	$1,374.87
G	Retail Trade	$475,405.07	$9,527.11
H	Finance, Insurance, And Real Estate	$19,605.92	$392.12
I	Services	$212,157.88	$4,243.15
	Other	$2,496.50	$49.93
	Total for Onida - General	$1,029,767.56	$20,614.37

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

Returns Filed: February 2026

Onida Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$79.39
C	Construction		$1,149.62
D	Manufacturing		$1,447.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,351.11
F	Wholesale Trade		$1,374.87
G	Retail Trade		$9,527.11
H	Finance, Insurance, And Real Estate		$392.12
I	Services		$4,243.15
	Other		$49.93
	Total for Onida		$20,614.37

ITEMS OF NOTE:

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

Orient - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**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		$55.00	$0.55
2754 Commercial Printing, Gravure		$11.81	$0.12
Other		$151.00	$1.51
	Total for MAJOR GROUP 27	$217.81	$2.18
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$892.17	$8.92
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,378.00	$13.78
4813 Telephone Communications, Except Radiotelephone		$1,800.13	$18.00
4841 Cable and Other Pay Television Services		$1,920.01	$19.20
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,113.14	$51.13
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$15,577.10	$155.77
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$264.57	$2.64
Other		$2,245.95	$22.46
	Total for MAJOR GROUP 50	$2,510.52	$25.10
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$718.83	$7.19
	Total for MAJOR GROUP 51	$718.83	$7.19
	Total for DIVISION F	$3,229.35	$32.29
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$3,333.80	$33.34
	Total for MAJOR GROUP 52	$3,333.80	$33.34
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,370.00	$33.70
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,577.00	$35.77
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A

Orient - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores		$458.00	$4.58
5651 Family Clothing Stores		$88.90	$0.89
Other		$1,004.50	$10.05
	Total for MAJOR GROUP 56	$1,551.40	$15.52
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$51,511.17	$515.11
	Total for MAJOR GROUP 57	$51,511.17	$515.11
MAJOR GROUP: 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		$134.00	$1.34
5961 Catalog and Mail-Order Houses		$11,670.03	$116.72
Other		$900.56	$9.01
	Total for MAJOR GROUP 59	$12,704.59	$127.07
	Total for DIVISION G	$118,811.05	$1,188.14
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$619.15	$6.19
Other		$1,377.70	$13.78
	Total for MAJOR GROUP 73	$1,996.85	$19.97
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$12,172.51	$121.73

Orient - General Recap

D	Manufacturing	$892.17	$8.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,577.10	$155.77
F	Wholesale Trade	$3,229.35	$32.29
G	Retail Trade	$118,811.05	$1,188.14
I	Services	$12,172.51	$121.73
	Other	$303.00	$3.03
	Total for Orient - General	$150,985.18	$1,509.88

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

Returns Filed: February 2026

Orient Recap

		Taxable	Tax Due
D	Manufacturing		$8.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$155.77
F	Wholesale Trade		$32.29
G	Retail Trade		$1,188.14
I	Services		$121.73
	Other		$3.03
	Total for Orient		$1,509.88

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.

Parker - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$181.50	$3.63
	Total for MAJOR GROUP 07	$181.50	$3.63
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$640.45	$12.81
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$15,445.69	$308.91
	Total for MAJOR GROUP 16	$15,445.69	$308.91
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$31,506.27	$630.13
1799 Special Trade Contractors, NEC		$16,684.90	$333.70
Other		$208,361.51	$4,167.24
	Total for MAJOR GROUP 17	$256,552.68	$5,131.07
	Total for DIVISION C	$272,826.84	$5,456.55
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,633.30	$32.67
	Total for MAJOR GROUP 20	$1,633.30	$32.67
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$808.86	$16.18
	Total for MAJOR GROUP 23	$808.86	$16.18
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		$5,704.81	$114.10
2731 Books: Publishing, or Publishing and Printing		$427.50	$8.55
2741 Miscellaneous Publishing		$311.00	$6.22
2752 Commercial Printing, Lithographic		$950.53	$19.01
2754 Commercial Printing, Gravure		$297.12	$5.94
2759 Commercial Printing, NEC		$1,251.29	$25.03
Other		$1,015.00	$20.30
	Total for MAJOR GROUP 27	$9,957.25	$199.15
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$293.00	$5.86
Other		$2,448.90	$48.98
	Total for MAJOR GROUP 28	$2,741.90	$54.84
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$445.00	$8.90
	Total for MAJOR GROUP 35	$445.00	$8.90
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$456.50	$9.13
	Total for MAJOR GROUP 39	$456.50	$9.13
	Total for DIVISION D	$26,646.90	$532.95
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$8,499.90	$170.00
Other		N/A	N/A
	Total for MAJOR GROUP 42	$9,381.90	$187.64
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$46,697.38	$933.95
4813 Telephone Communications, Except Radiotelephone		$1,850.76	$37.01
4841 Cable and Other Pay Television Services		$20,542.85	$410.86
4899 Communications Services, NEC		$552.13	$11.04
Other		N/A	N/A
	Total for MAJOR GROUP 48	$69,739.12	$1,394.78
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$192,686.50	$3,853.74
	Total for MAJOR GROUP 49	$192,686.50	$3,853.74
	Total for DIVISION E	$272,046.52	$5,440.94
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$803.00	$16.06
5032 Brick, Stone, and Related Construction Materials		$27,321.42	$546.43
5044 Office Equipment		$1,847.63	$36.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$66,435.68	$1,328.72
5074 Plumbing and Heating Equipment and Supplies		$30,107.16	$602.15
5084 Industrial Machinery and Equipment		$28,063.84	$561.28
5087 Service Establishment Equipment and Supplies		$486.94	$9.74
5091 Sporting and Recreational Goods and Supplies		$1,071.50	$21.43
5092 Toys and Hobby Goods and Supplies		$1,926.50	$38.53
5099 Durable Goods, NEC		$196.00	$3.92
Other		$29,856.14	$597.11
	Total for MAJOR GROUP 50	$188,115.81	$3,762.32
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,105.99	$22.12
5137 Women's, Children's, and Infants' Clothing and Accessories		$673.00	$13.46

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5142 Packaged Frozen Foods		$2,654.00	$53.08
5153 Grain and Field Beans		$213.00	$4.26
5199 Nondurable Goods, NEC		$774.01	$15.48
Other		($9,645.83)	($192.91)
	Total for MAJOR GROUP 51	($4,225.83)	($84.51)
	Total for DIVISION F	$183,889.98	$3,677.81
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$80,906.44	$1,618.12
5251 Hardware Stores		$167,924.40	$3,358.49
	Total for MAJOR GROUP 52	$248,830.84	$4,976.61
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$33,884.73	$677.69
5399 Miscellaneous General Merchandise Stores		$12,750.40	$255.01
Other		N/A	N/A
	Total for MAJOR GROUP 53	$46,847.13	$936.94
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$3,937.54	$78.75
Other		$425,995.83	$8,519.92
	Total for MAJOR GROUP 54	$429,933.37	$8,598.67
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$2,124.42	$42.49
Other		$161,371.58	$3,227.43
	Total for MAJOR GROUP 55	$163,496.00	$3,269.92
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$658.27	$13.17
5632 Women's Accessory and Specialty Stores		$1,364.03	$27.28
5641 Children's and Infants' Wear Stores		$324.50	$6.49
5651 Family Clothing Stores		$5,562.75	$111.26
5661 Shoe Stores		$1,271.13	$25.43
Other		$582.48	$11.65
	Total for MAJOR GROUP 56	$9,763.16	$195.28
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$1,010.50	$20.21
5722 Household Appliance Stores		$17,136.24	$342.72
5731 Radio, Television, and Consumer Electronics Stores		$2,106.00	$42.12
5734 Computer and Computer Software Stores		$120.97	$2.42
Other		$32,354.61	$647.09
	Total for MAJOR GROUP 57	$52,728.32	$1,054.56
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$51,775.06	$1,035.50
Other		N/A	N/A
	Total for MAJOR GROUP 58	$85,962.25	$1,719.24
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$6,040.77	$120.82
5941 Sporting Goods Stores and Bicycle Shops		$4,187.69	$83.75
5942 Book Stores		$1,222.46	$24.45
5943 Stationery Stores		$172.50	$3.45
5961 Catalog and Mail-Order Houses		$262,680.13	$5,270.22
5963 Direct Selling Establishments		$22,921.76	$458.43
5999 Miscellaneous Retail Stores, NEC		$36,565.04	$731.31
Other		$4,332.13	$86.65
	Total for MAJOR GROUP 59	$338,122.48	$6,779.08
	Total for DIVISION G	$1,375,683.55	$27,530.30
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		

Parker - General *continued...*

			Taxable	Tax Due
DIVISION: H		**Finance, Insurance, And Real Estate *continued...***		
Other			$1,143.98	$22.88
		Total for MAJOR GROUP 61	$1,143.98	$22.88
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
6531 Real Estate Agents and Managers			$6,093.00	$121.86
Other			N/A	N/A
		Total for MAJOR GROUP 65	$11,484.69	$229.69
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	$13,915.92	$278.32
DIVISION: I		**Services**		
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
7231 Beauty Shops			$28,888.90	$577.78
7299 Miscellaneous Personal Services, NEC			$347.50	$6.95
Other			$35,343.08	$706.86
		Total for MAJOR GROUP 72	$64,579.48	$1,291.59
MAJOR GROUP:	73	Business Services		
7311 Advertising Agencies			$1,424.85	$28.50
7342 Disinfecting and Pest Control Services			$976.50	$19.53
7349 Building Cleaning and Maintenance Services, NEC			$1,313.52	$26.27
7359 Equipment Rental and Leasing, NEC			$4,411.28	$88.23
7371 Computer Programming Services			$2,809.75	$56.20
7372 Prepackaged Software			$21,092.42	$421.85
7374 Computer Processing and Data Preparation and Processing Services			$5,660.95	$113.22
7378 Computer Maintenance and Repair			$1,365.00	$27.30
7379 Computer Related Services, NEC			$13,140.07	$262.80
7382 Security Systems Services			$738.12	$14.77
7389 Miscellaneous Business Services			$10,053.28	$201.06
Other			$8,130.53	$162.62
		Total for MAJOR GROUP 73	$71,116.27	$1,422.35
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$80,200.78	$1,604.01
		Total for MAJOR GROUP 75	$80,200.78	$1,604.01
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$23,490.80	$469.82
		Total for MAJOR GROUP 79	$23,490.80	$469.82
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A

Parker - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$4,702.32	$94.05
8721 Accounting, Auditing, and Bookkeeping Services		$5,960.98	$119.22
8734 Testing Laboratories		$687.69	$13.76
8742 Management Consulting Services		$44.00	$0.88
Other		$7,458.00	$149.16
	Total for MAJOR GROUP 87	$18,852.99	$377.07
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$23,906.00	$478.12
	Total for MAJOR GROUP 89	$23,906.00	$478.12
	Total for DIVISION I	$290,219.36	$5,804.43

Parker - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$640.45	$12.81
C	Construction	$272,826.84	$5,456.55
D	Manufacturing	$26,646.90	$532.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$272,046.52	$5,440.94
F	Wholesale Trade	$183,889.98	$3,677.81
G	Retail Trade	$1,375,683.55	$27,530.30
H	Finance, Insurance, And Real Estate	$13,915.92	$278.32
I	Services	$290,219.36	$5,804.43
	Total for Parker - General	$2,435,869.52	$48,734.11

Parker Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$12.81
C	Construction	$5,456.55
D	Manufacturing	$532.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,440.94
F	Wholesale Trade	$3,677.81
G	Retail Trade	$27,530.30
H	Finance, Insurance, And Real Estate	$278.32
I	Services	$5,804.43
	Total for Parker	$48,734.11

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.

Parkston - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$5,654.03	$113.08
	Total for MAJOR GROUP 07	$5,654.03	$113.08
	Total for DIVISION A	$5,654.03	$113.08
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$3,369.45	$67.40
1799 Special Trade Contractors, NEC		$2,867.27	$57.35
Other		$1,403.71	$28.07
	Total for MAJOR GROUP 17	$7,640.43	$152.82
	Total for DIVISION C	$9,873.12	$197.47
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$3,357.50	$67.15
Other		$682.22	$13.64
	Total for MAJOR GROUP 20	$4,039.72	$80.79
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$529.75	$10.60
	Total for MAJOR GROUP 23	$529.75	$10.60
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,812.43	$96.25
2721 Periodicals: Publishing, or Publishing and Printing		$340.54	$6.81
2731 Books: Publishing, or Publishing and Printing		$355.00	$7.10
2752 Commercial Printing, Lithographic		$2,809.29	$56.19
2754 Commercial Printing, Gravure		$242.14	$4.84
2759 Commercial Printing, NEC		$2,434.04	$48.68
Other		$9.54	$0.19
	Total for MAJOR GROUP 27	$11,002.98	$220.06
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$5,847.50	$116.95
	Total for MAJOR GROUP 28	$5,847.50	$116.95
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$1,430.11	$28.60
	Total for MAJOR GROUP 34	$1,430.11	$28.60

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$6,109.49	$122.19
	Total for MAJOR GROUP 35	$6,109.49	$122.19
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$6,078.50	$121.57
	Total for MAJOR GROUP 39	$6,078.50	$121.57
	Total for DIVISION D	$60,507.47	$1,210.14
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$23,540.26	$470.81
Other		N/A	N/A
	Total for MAJOR GROUP 42	$24,948.26	$498.97
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$27,999.34	$559.99
4813 Telephone Communications, Except Radiotelephone		$66,666.64	$1,333.33
4841 Cable and Other Pay Television Services		$17,989.32	$359.79
4899 Communications Services, NEC		$476.08	$9.52
Other		$397.40	$7.95
	Total for MAJOR GROUP 48	$113,528.78	$2,270.58
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911 Electric Services		$287,297.30	$5,745.95
Other		N/A	N/A
	Total for MAJOR GROUP 49	$289,509.04	$5,790.18
	Total for DIVISION E	$429,400.48	$8,588.02
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$6,281.17	$125.62
5013 Motor Vehicle Supplies and New Parts		$3,093.91	$61.88
5044 Office Equipment		$10,433.94	$208.68
5045 Computers and Computer Peripheral Equipment and Software		$4,860.76	$97.22
5047 Medical, Dental, and Hospital Equipment and Supplies		$7,983.00	$159.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$16,895.84	$337.92
5074 Plumbing and Heating Equipment and Supplies		$8,403.49	$168.07
5084 Industrial Machinery and Equipment		$1,048.00	$20.96
5085 Industrial Supplies		$3,628.14	$72.56
5087 Service Establishment Equipment and Supplies		$537.42	$10.75
5091 Sporting and Recreational Goods and Supplies		$277.00	$5.54
5092 Toys and Hobby Goods and Supplies		$7,351.78	$147.04
5099 Durable Goods, NEC		$1,152.44	$23.05
Other		$8,487.97	$169.76

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 50	$80,434.86	$1,608.71
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$6,379.38	$127.59
5137	Women's, Children's, and Infants' Clothing and Accessories	$2,610.72	$52.22
5139	Footwear	$564.00	$11.28
5142	Packaged Frozen Foods	$2,505.50	$50.11
5149	Groceries and Related Products, NEC	$263.63	$5.27
5199	Nondurable Goods, NEC	$9,625.74	$192.51
Other		$43,071.27	$861.42
	Total for MAJOR GROUP 51	$65,020.24	$1,300.40
	Total for DIVISION F	$145,455.10	$2,909.11
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$13,606.60	$272.13
5251	Hardware Stores	$7,514.68	$150.30
Other		N/A	N/A
	Total for MAJOR GROUP 52	$21,130.28	$422.61
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$53,970.27	$1,079.41
5399	Miscellaneous General Merchandise Stores	$137,017.26	$2,740.34
Other		N/A	N/A
	Total for MAJOR GROUP 53	$329,419.22	$6,588.38
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$443,214.63	$8,864.29
5499	Miscellaneous Food Stores	$3,015.33	$60.31
Other		$337.10	$6.74
	Total for MAJOR GROUP 54	$446,567.06	$8,931.34
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$69,485.83	$1,389.71
5541	Gasoline Service Station	$259,513.50	$5,190.27
	Total for MAJOR GROUP 55	$328,999.33	$6,579.98
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$119.98	$2.40
5621	Women's Clothing Stores	$2,102.19	$42.05
5632	Women's Accessory and Specialty Stores	$1,947.50	$38.95
5651	Family Clothing Stores	$8,507.17	$170.14
5661	Shoe Stores	$1,806.06	$36.12
5699	Miscellaneous Apparel and Accessory Stores	$3,339.00	$66.78
Other		N/A	N/A
	Total for MAJOR GROUP 56	$18,001.90	$360.04
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$20,849.95	$417.00
5719	Miscellaneous Homefurnishings Stores	$2,336.09	$46.72
5722	Household Appliance Stores	$18,358.26	$367.16
5731	Radio, Television, and Consumer Electronics Stores	$2,015.78	$40.32
5734	Computer and Computer Software Stores	$42,803.93	$856.08
Other		$225.86	$4.52
	Total for MAJOR GROUP 57	$86,589.87	$1,731.80
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$98,855.30	$1,977.11
5813	Drinking Places	$48,153.72	$963.07
	Total for MAJOR GROUP 58	$147,009.02	$2,940.18
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$17,856.67	$357.13
5941	Sporting Goods Stores and Bicycle Shops	$6,916.74	$138.34
5942	Book Stores	$979.79	$19.60
5943	Stationery Stores	$1,435.76	$28.72

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5945	Hobby, Toy, and Game Stores	$415.75	$8.32
5947	Gift, Novelty, and Souvenir Shops	$434.53	$8.69
5961	Catalog and Mail-Order Houses	$279,385.30	$5,658.44
5963	Direct Selling Establishments	$7,845.85	$156.92
5999	Miscellaneous Retail Stores, NEC	$97,448.70	$1,948.96
Other		N/A	N/A
	Total for MAJOR GROUP 59	$418,472.95	$8,440.20
	Total for DIVISION G	$1,796,189.63	$35,994.53
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$1,872.50	$37.45
	Total for MAJOR GROUP 60	$1,872.50	$37.45
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$629.00	$12.58
	Total for MAJOR GROUP 61	$629.00	$12.58
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		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$7,363.00	$147.26
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$19,452.93	$389.06
7299	Miscellaneous Personal Services, NEC	$4,738.51	$94.77
Other		$42,953.46	$859.07
	Total for MAJOR GROUP 72	$67,144.90	$1,342.90
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$5,919.91	$118.40
7322	Adjustment and Collection Services	$1,291.80	$25.84
7342	Disinfecting and Pest Control Services	$1,092.60	$21.85
7359	Equipment Rental and Leasing, NEC	$23,128.20	$462.56
7371	Computer Programming Services	$397.00	$7.94
7372	Prepackaged Software	$25,384.82	$507.71
7373	Computer Integrated Systems Design	$19,984.97	$399.70
7374	Computer Processing and Data Preparation and Processing Services	$2,485.07	$49.70
7379	Computer Related Services, NEC	$1,888.99	$37.78
7381	Detective, Guard, and Armored Car Services	$807.49	$16.15
7382	Security Systems Services	$833.17	$16.66
7389	Miscellaneous Business Services	$12,984.99	$259.71
Other		$16,366.00	$327.32
	Total for MAJOR GROUP 73	$112,565.01	$2,251.32
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$98,384.18	$1,967.68
Other		$178,252.36	$3,565.05

Parkston - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$276,636.54	$5,532.73
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$30,057.82	$601.16
Other		N/A	N/A
	Total for MAJOR GROUP 76	$30,164.82	$603.30
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$7,417.40	$148.35
	Total for MAJOR GROUP 79	$7,417.40	$148.35
MAJOR GROUP: 80	Health Services		
Other		$37,086.79	$741.73
	Total for MAJOR GROUP 80	$37,086.79	$741.73
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$1,634.50	$32.69
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,913.50	$38.27
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$15,493.19	$309.86
8734 Testing Laboratories		$18,966.60	$379.33
8742 Management Consulting Services		$1,305.50	$26.11
Other		$758.86	$15.18
	Total for MAJOR GROUP 87	$36,524.15	$730.48
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$24,978.00	$499.56
	Total for MAJOR GROUP 89	$24,978.00	$499.56
	Total for DIVISION I	$615,513.14	$12,310.28

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$5,654.03	$113.08
C	Construction	$9,873.12	$197.47
D	Manufacturing	$60,507.47	$1,210.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$429,400.48	$8,588.02
F	Wholesale Trade	$145,455.10	$2,909.11
G	Retail Trade	$1,796,189.63	$35,994.53
H	Finance, Insurance, And Real Estate	$7,363.00	$147.26
I	Services	$615,513.14	$12,310.28
	Total for Parkston - General	$3,069,955.97	$61,469.89

Parkston - Gross Receipts

DIVISION: G **Retail Trade**

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A

Parkston - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$97,803.22	$978.03
5813 Drinking Places			$47,410.17	$474.10
		Total for MAJOR GROUP 58	$145,213.39	$1,452.13
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$322,872.16	$3,228.72
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$322,872.16	$3,228.72
	Other	$6,508.05	$65.08
	Total for Parkston - Gross Receipts	$329,380.21	$3,293.80

Parkston Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$113.08
C	Construction	$197.47
D	Manufacturing	$1,210.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,588.02
F	Wholesale Trade	$2,909.11
G	Retail Trade	$39,223.25
H	Finance, Insurance, And Real Estate	$147.26
I	Services	$12,310.28
	Other	$65.08
	Total for Parkston	$64,763.69

ITEMS OF NOTE:

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

Peever - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$218.24	$4.37
2754 Commercial Printing, Gravure		$5.90	$0.12
Other		$346.31	$6.93
	Total for MAJOR GROUP 27	$570.45	$11.42
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,672.28	$33.46
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$882.00	$17.64
4813 Telephone Communications, Except Radiotelephone		$1,497.75	$29.96
4841 Cable and Other Pay Television Services		$5,914.50	$118.29
Other		$52.00	$1.04
	Total for MAJOR GROUP 48	$8,346.25	$166.93
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$19,344.75	$386.90
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$7,455.01	$149.10
	Total for MAJOR GROUP 50	$7,455.01	$149.10
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,788.32	$35.77
	Total for MAJOR GROUP 51	$1,788.32	$35.77
	Total for DIVISION F	$9,243.33	$184.87

Peever - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,331.39	$46.63
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,489.76	$49.80
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
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		$44.50	$0.89
Other		$777.00	$15.54
	Total for MAJOR GROUP 56	$821.50	$16.43
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$139.39	$2.79
Other		N/A	N/A
	Total for MAJOR GROUP 57	$2,671.28	$53.43
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$242.93	$4.85
5961 Catalog and Mail-Order Houses		$28,602.05	$593.45
5999 Miscellaneous Retail Stores, NEC		$4,952.92	$99.06
Other		$5,468.38	$109.37
	Total for MAJOR GROUP 59	$39,266.28	$806.73
	Total for DIVISION G	$45,948.47	$940.39
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$593.09	$11.86
7372 Prepackaged Software		$1,391.21	$27.82
7374 Computer Processing and Data Preparation and Processing Services		$185.77	$3.72
7389 Miscellaneous Business Services		$726.27	$14.53
Other		$1,855.07	$37.10
	Total for MAJOR GROUP 73	$4,751.41	$95.03
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A

Peever - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$174.11	$3.48
		Total for MAJOR GROUP 87	$174.11	$3.48
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$13,011.52	$260.23

Peever - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,672.28	$33.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,344.75	$386.90
F	Wholesale Trade	$9,243.33	$184.87
G	Retail Trade	$45,948.47	$940.39
I	Services	$13,011.52	$260.23
	Other	$1,120.00	$22.40
	Total for Peever - General	$90,340.35	$1,828.25

Peever Recap

		Tax Due
D	Manufacturing	$33.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$386.90
F	Wholesale Trade	$184.87
G	Retail Trade	$940.39
I	Services	$260.23
	Other	$22.40
	Total for Peever	$1,828.25

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.

Philip - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$10,979.21	$219.59
	Total for MAJOR GROUP 17	$10,979.21	$219.59
	Total for DIVISION C	$16,129.21	$322.59
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	$2,329.60	$46.59
Other		N/A	N/A
	Total for MAJOR GROUP 20	$2,380.60	$47.61
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$840.50	$16.81
	Total for MAJOR GROUP 23	$840.50	$16.81
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$8,395.21	$167.90
2741	Miscellaneous Publishing	$427.63	$8.55
2752	Commercial Printing, Lithographic	$3,119.87	$62.40
2754	Commercial Printing, Gravure	$254.48	$5.09
2759	Commercial Printing, NEC	$2,080.36	$41.61
Other		$1,549.79	$31.00
	Total for MAJOR GROUP 27	$15,827.34	$316.55
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,585.03	$51.70
	Total for MAJOR GROUP 28	$2,585.03	$51.70
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$561.20	$11.22
	Total for MAJOR GROUP 35	$561.20	$11.22
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A

Philip - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$71,993.37	$1,439.87
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$14,286.50	$285.73
	Total for MAJOR GROUP 42	$14,286.50	$285.73
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$11,772.27	$235.45
4813 Telephone Communications, Except Radiotelephone		$45,956.10	$919.12
4841 Cable and Other Pay Television Services		$12,707.54	$254.15
4899 Communications Services, NEC		$196.00	$3.92
Other		N/A	N/A
	Total for MAJOR GROUP 48	$70,644.41	$1,412.89
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$235,475.69	$4,709.52
	Total for MAJOR GROUP 49	$235,475.69	$4,709.52
	Total for DIVISION E	$321,661.10	$6,433.23
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$73,116.20	$1,462.32
5044 Office Equipment		$1,939.93	$38.80
5045 Computers and Computer Peripheral Equipment and Software		$5,760.39	$115.22
5047 Medical, Dental, and Hospital Equipment and Supplies		$215,962.00	$4,319.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$4,159.81	$83.20
5074 Plumbing and Heating Equipment and Supplies		$45,222.83	$904.45
5084 Industrial Machinery and Equipment		$1,566.74	$31.33
5085 Industrial Supplies		$27,319.51	$546.39
5087 Service Establishment Equipment and Supplies		$4,045.51	$80.91
5091 Sporting and Recreational Goods and Supplies		$511.62	$10.23
Other		$37,456.62	$749.13
	Total for MAJOR GROUP 50	$417,061.16	$8,341.22
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,155.50	$43.11
5136 Men's and Boys' Clothing and Furnishings		$1,766.50	$35.33
5137 Women's, Children's, and Infants' Clothing and Accessories		$879.19	$17.58
5141 Groceries, General Line		$7,142.88	$142.86
5142 Packaged Frozen Foods		$309.00	$6.18
Other		$24,058.51	$481.17
	Total for MAJOR GROUP 51	$36,311.58	$726.23
	Total for DIVISION F	$453,372.74	$9,067.45
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$170,045.81	$3,400.92
5251 Hardware Stores		$5,452.37	$109.05
	Total for MAJOR GROUP 52	$175,498.18	$3,509.97
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$19,338.85	$386.78

Philip - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5331 Variety Stores		$60,892.92	$1,217.86
5399 Miscellaneous General Merchandise Stores		$643.92	$12.88
	Total for MAJOR GROUP 53	$80,875.69	$1,617.52
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$968.18	$19.36
Other		$254,223.50	$5,084.47
	Total for MAJOR GROUP 54	$255,191.68	$5,103.83
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$9,207.81	$184.16
5541 Gasoline Service Station		$227,184.85	$4,543.69
Other		N/A	N/A
	Total for MAJOR GROUP 55	$452,287.70	$9,045.75
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$4,216.70	$84.34
5651 Family Clothing Stores		$8,509.10	$170.19
5661 Shoe Stores		$741.52	$14.83
5699 Miscellaneous Apparel and Accessory Stores		$481.50	$9.63
Other		$849.10	$16.98
	Total for MAJOR GROUP 56	$14,797.92	$295.97
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$613.47	$12.27
Other		$18,092.24	$361.84
	Total for MAJOR GROUP 57	$18,705.71	$374.11
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$65,224.38	$1,304.49
Other		N/A	N/A
	Total for MAJOR GROUP 58	$100,718.21	$2,014.37
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$13,687.04	$273.74
5941 Sporting Goods Stores and Bicycle Shops		$1,300.48	$26.01
5943 Stationery Stores		$3,435.38	$68.71
5961 Catalog and Mail-Order Houses		$220,349.32	$4,488.58
5963 Direct Selling Establishments		$4,693.13	$93.87
5999 Miscellaneous Retail Stores, NEC		$112,666.41	$2,253.33
Other		$2,375.26	$47.50
	Total for MAJOR GROUP 59	$358,507.02	$7,251.74
	Total for DIVISION G	$1,456,582.11	$29,213.26
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$17,555.50	$351.11
	Total for MAJOR GROUP 65	$17,555.50	$351.11
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$18,406.40	$368.13
DIVISION: I	**Services**		

Philip - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$14,564.81	$291.30
Other		$30,783.22	$615.67
	Total for MAJOR GROUP 72	$45,348.03	$906.97
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$12,891.08	$257.82
7371 Computer Programming Services		$2,852.50	$57.05
7372 Prepackaged Software		$33,779.11	$675.59
7374 Computer Processing and Data Preparation and Processing Services		$50,001.25	$1,000.03
7379 Computer Related Services, NEC		$42,943.36	$858.86
7382 Security Systems Services		$1,226.50	$24.53
7389 Miscellaneous Business Services		$4,655.69	$93.12
Other		$50,886.08	$1,017.72
	Total for MAJOR GROUP 73	$199,235.57	$3,984.72
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$218,517.26	$4,370.34
Other		$29,239.27	$584.79
	Total for MAJOR GROUP 75	$247,756.53	$4,955.13
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$21,236.48	$424.73
	Total for MAJOR GROUP 79	$21,236.48	$424.73
MAJOR GROUP: 80	Health Services		
Other		$26,829.96	$536.60
	Total for MAJOR GROUP 80	$26,829.96	$536.60
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$35,855.20	$717.10
8742 Management Consulting Services		$218.61	$4.37
Other		$7,958.54	$159.17
	Total for MAJOR GROUP 87	$44,032.35	$880.64
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$9,493.50	$189.87
	Total for MAJOR GROUP 89	$9,493.50	$189.87
	Total for DIVISION I	$618,459.00	$12,369.20

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

Returns Filed: February 2026

Philip - General Recap

		Taxable	Tax Due
C	Construction	$16,129.21	$322.59
D	Manufacturing	$71,993.37	$1,439.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$321,661.10	$6,433.23
F	Wholesale Trade	$453,372.74	$9,067.45
G	Retail Trade	$1,456,582.11	$29,213.26
H	Finance, Insurance, And Real Estate	$18,406.40	$368.13
I	Services	$618,459.00	$12,369.20
	Other	$512.00	$10.24
	Total for Philip - General	$2,957,115.93	$59,223.97

Philip Recap

		Tax Due
C	Construction	$322.59
D	Manufacturing	$1,439.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,433.23
F	Wholesale Trade	$9,067.45
G	Retail Trade	$29,213.26
H	Finance, Insurance, And Real Estate	$368.13
I	Services	$12,369.20
	Other	$10.24
	Total for Philip	$59,223.97

ITEMS OF NOTE:

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

Pickstown - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,374.00	$27.48
	Total for MAJOR GROUP 17	$1,374.00	$27.48
	Total for DIVISION C	$1,374.00	$27.48
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$378.50	$7.57
	Total for MAJOR GROUP 20	$378.50	$7.57
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$219.97	$4.40
2754 Commercial Printing, Gravure		$36.40	$0.73
2759 Commercial Printing, NEC		$88.24	$1.76
Other		$141.56	$2.83
	Total for MAJOR GROUP 27	$486.17	$9.72
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,804.17	$36.08
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$6,914.00	$138.28
4813 Telephone Communications, Except Radiotelephone		$3,984.50	$79.69
4841 Cable and Other Pay Television Services		$3,732.76	$74.65
4899 Communications Services, NEC		$9.00	$0.18
	Total for MAJOR GROUP 48	$14,640.26	$292.80
	Total for DIVISION E	$14,932.76	$298.65
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$356.06	$7.12
Other		$8,645.83	$172.92
	Total for MAJOR GROUP 50	$9,001.89	$180.04

Pickstown - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$29,136.73	$582.74
	Total for MAJOR GROUP 51	$29,136.73	$582.74
	Total for DIVISION F	$38,138.62	$762.78
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores		$420.58	$8.41
Other		N/A	N/A
	Total for MAJOR GROUP 52	$1,614.57	$32.29
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,776.13	$75.52
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,823.13	$76.46
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$86.10	$1.72
Other		N/A	N/A
	Total for MAJOR GROUP 54	$254.91	$5.10
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$67,578.75	$1,351.58
	Total for MAJOR GROUP 55	$67,578.75	$1,351.58
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$868.47	$17.37
Other		$260.25	$5.21
	Total for MAJOR GROUP 56	$1,128.72	$22.58
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$5,269.81	$105.40
	Total for MAJOR GROUP 57	$5,269.81	$105.40
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,545.95	$30.92
5961 Catalog and Mail-Order Houses		$29,234.25	$584.73
5963 Direct Selling Establishments		$1,202.73	$24.05
5999 Miscellaneous Retail Stores, NEC		$8,768.77	$175.37
Other		N/A	N/A
	Total for MAJOR GROUP 59	$40,818.20	$816.40
	Total for DIVISION G	$152,499.02	$3,050.03
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	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		$475.40	$9.51
	Total for MAJOR GROUP 72	$475.40	$9.51
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$901.05	$18.02
7372 Prepackaged Software		$4,427.73	$88.55
7374 Computer Processing and Data Preparation and Processing Services		$178.24	$3.56
7379 Computer Related Services, NEC		$165.98	$3.32

		Taxable	Tax Due
Pickstown - General *continued...*			
DIVISION: I	**Services *continued...***		
7389	Miscellaneous Business Services	$29,037.32	$580.75
Other		$745.21	$14.90
	Total for MAJOR GROUP 73	$35,455.53	$709.10
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$48,103.80	$962.08

Pickstown - General Recap

C	Construction	$1,374.00	$27.48
D	Manufacturing	$1,804.17	$36.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,932.76	$298.65
F	Wholesale Trade	$38,138.62	$762.78
G	Retail Trade	$152,499.02	$3,050.03
I	Services	$48,103.80	$962.08
	Other	$168.00	$3.36
	Total for Pickstown - General	$257,020.37	$5,140.46

Pickstown Recap

C	Construction	$27.48
D	Manufacturing	$36.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298.65
F	Wholesale Trade	$762.78
G	Retail Trade	$3,050.03
I	Services	$962.08
	Other	$3.36
	Total for Pickstown	$5,140.46

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.

			Taxable	Tax Due
Piedmont - General				
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			$1,713.45	$34.27
		Total for MAJOR GROUP 07	$1,713.45	$34.27
		Total for DIVISION A	$1,713.45	$34.27
DIVISION: B	**Mining**			
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning			$2,082.84	$41.66
Other			$17,145.28	$342.91
		Total for MAJOR GROUP 17	$19,228.12	$384.57
		Total for DIVISION C	$78,482.57	$1,569.66
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water			$1,388.76	$27.78
Other			$429.50	$8.59
		Total for MAJOR GROUP 20	$1,818.26	$36.37
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$2,127.76	$42.56
		Total for MAJOR GROUP 23	$2,127.76	$42.56
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			$2,024.60	$40.49
2721 Periodicals: Publishing, or Publishing and Printing			$378.40	$7.58
2731 Books: Publishing, or Publishing and Printing			$1,220.50	$24.41
2741 Miscellaneous Publishing			$672.50	$13.45
2754 Commercial Printing, Gravure			$471.92	$9.44
2759 Commercial Printing, NEC			$469.16	$9.38
Other			$542.50	$10.85
		Total for MAJOR GROUP 27	$5,779.58	$115.60
MAJOR GROUP:	28	Chemicals And Allied Products		

			Taxable	Tax Due
Piedmont - General *continued...*				
DIVISION: D	**Manufacturing *continued...***			
2833 Medicinal Chemicals and Botanical Products			$303.00	$6.06
Other			$2,012.00	$40.24
		Total for MAJOR GROUP 28	$2,315.00	$46.30
MAJOR GROUP:	29	Petroleum Refining And Related Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			$234,102.21	$4,682.04
		Total for MAJOR GROUP 34	$234,102.21	$4,682.04
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$3,473.99	$69.48
		Total for MAJOR GROUP 35	$3,473.99	$69.48
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$10,668.98	$213.38
		Total for MAJOR GROUP 36	$10,668.98	$213.38
MAJOR GROUP:	37	Transportation Equipment		
Other			$472.95	$9.46
		Total for MAJOR GROUP 37	$472.95	$9.46
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$1,648.47	$32.97
		Total for MAJOR GROUP 39	$1,648.47	$32.97
		Total for DIVISION D	$271,539.70	$5,430.81
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			$29,279.65	$585.59
		Total for MAJOR GROUP 42	$29,279.65	$585.59
MAJOR GROUP:	44	Water Transportation		
4499 Water Transportation Services, NEC			$2,421.50	$48.43
		Total for MAJOR GROUP 44	$2,421.50	$48.43
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$29,143.69	$582.88
4813 Telephone Communications, Except Radiotelephone			$2,484.00	$49.68
4841 Cable and Other Pay Television Services			$48,886.90	$977.74
4899 Communications Services, NEC			$2,448.85	$48.97
Other			N/A	N/A
		Total for MAJOR GROUP 48	$83,299.94	$1,666.00
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$124,362.36	$2,487.25
		Total for MAJOR GROUP 49	$124,362.36	$2,487.25
		Total for DIVISION E	$239,390.45	$4,787.81
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts			$2,806.49	$56.13

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5044	Office Equipment	$2,054.97	$41.10
5045	Computers and Computer Peripheral Equipment and Software	$15,465.45	$309.31
5047	Medical, Dental, and Hospital Equipment and Supplies	$489.50	$9.79
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,063.05	$101.26
5064	Electrical Appliances, Television and Radio Sets	$660.42	$13.21
5074	Plumbing and Heating Equipment and Supplies	$12,818.81	$256.38
5085	Industrial Supplies	$557.46	$11.15
5087	Service Establishment Equipment and Supplies	$31,301.65	$626.03
5091	Sporting and Recreational Goods and Supplies	$4,486.60	$89.73
5092	Toys and Hobby Goods and Supplies	$20,159.00	$403.18
5099	Durable Goods, NEC	$609.00	$12.18
Other		$8,294.66	$165.89
	Total for MAJOR GROUP 50	$104,767.06	$2,095.34
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$4,341.89	$86.84
5136	Men's and Boys' Clothing and Furnishings	$1,546.60	$30.93
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,403.50	$28.07
5139	Footwear	$487.00	$9.74
5141	Groceries, General Line	$1,035.61	$20.71
5142	Packaged Frozen Foods	$4,966.50	$99.33
5149	Groceries and Related Products, NEC	$214.59	$4.29
Other		$1,825.16	$36.50
	Total for MAJOR GROUP 51	$15,820.85	$316.41
	Total for DIVISION F	$120,587.91	$2,411.75
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$22,092.32	$441.85
Other		$399.45	$7.99
	Total for MAJOR GROUP 52	$22,491.77	$449.84
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$44,248.56	$884.97
5399	Miscellaneous General Merchandise Stores	$2,375.53	$47.52
Other		N/A	N/A
	Total for MAJOR GROUP 53	$46,747.96	$934.97
MAJOR GROUP:	54 Food Stores		
5499	Miscellaneous Food Stores	$184,929.93	$3,698.60
Other		$25,608.40	$512.17
	Total for MAJOR GROUP 54	$210,538.33	$4,210.77
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$10,307.20	$206.14
Other		N/A	N/A
	Total for MAJOR GROUP 55	$11,090.70	$221.81
MAJOR GROUP:	56 Apparel And Accessory Stores		
5621	Women's Clothing Stores	$2,024.46	$40.49
5632	Women's Accessory and Specialty Stores	$2,760.19	$55.21
5641	Children's and Infants' Wear Stores	$457.00	$9.14
5651	Family Clothing Stores	$8,695.78	$173.92
5661	Shoe Stores	$2,643.82	$52.88
5699	Miscellaneous Apparel and Accessory Stores	$654.90	$13.10
Other		N/A	N/A
	Total for MAJOR GROUP 56	$17,572.75	$351.47
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$24,729.36	$494.59
5719	Miscellaneous Homefurnishings Stores	$785.87	$15.72
5731	Radio, Television, and Consumer Electronics Stores	$7,170.50	$143.41
5734	Computer and Computer Software Stores	$5,473.45	$109.47

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$19,415.12	$388.30
	Total for MAJOR GROUP 57	$57,574.30	$1,151.49
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$57,411.40	$1,148.23
Other		N/A	N/A
	Total for MAJOR GROUP 58	$79,598.13	$1,591.97
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$47,392.45	$947.85
5942 Book Stores		$847.24	$16.94
5943 Stationery Stores		$574.63	$11.49
5945 Hobby, Toy, and Game Stores		$2,540.17	$50.80
5947 Gift, Novelty, and Souvenir Shops		$249.31	$4.99
5961 Catalog and Mail-Order Houses		$419,398.46	$8,540.43
5963 Direct Selling Establishments		$4,203.76	$84.07
5999 Miscellaneous Retail Stores, NEC		$54,613.27	$1,092.26
Other		$2,632.50	$52.65
	Total for MAJOR GROUP 59	$532,451.79	$10,801.48
	Total for DIVISION G	$978,065.73	$19,713.80
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$8,492.50	$169.85
	Total for MAJOR GROUP 64	$8,492.50	$169.85
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$6,714.00	$134.28
Other		N/A	N/A
	Total for MAJOR GROUP 65	$7,164.00	$143.28
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$19,592.00	$391.84
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$6,083.91	$121.69
7299 Miscellaneous Personal Services, NEC		$1,289.62	$25.80
Other		$3,224.13	$64.49
	Total for MAJOR GROUP 72	$10,597.66	$211.98
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$3,383.40	$67.67
7349 Building Cleaning and Maintenance Services, NEC		$7,087.40	$141.73
7359 Equipment Rental and Leasing, NEC		$8,023.13	$160.46
7372 Prepackaged Software		$21,524.88	$430.50
7374 Computer Processing and Data Preparation and Processing Services		$5,492.16	$109.84
7379 Computer Related Services, NEC		$5,447.03	$108.94

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7382	Security Systems Services	$4,498.24	$89.97
7389	Miscellaneous Business Services	$47,392.68	$947.85
Other		$11,663.23	$233.28
	Total for MAJOR GROUP 73	$114,512.15	$2,290.24
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$14,668.88	$293.38
	Total for MAJOR GROUP 75	$14,668.88	$293.38
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$25,838.67	$516.78
	Total for MAJOR GROUP 76	$25,838.67	$516.78
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,332.00	$46.64
	Total for MAJOR GROUP 79	$2,332.00	$46.64
MAJOR GROUP: 80	Health Services		
Other		$751.00	$15.02
	Total for MAJOR GROUP 80	$751.00	$15.02
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$231.00	$4.62
Other		$234.00	$4.68
	Total for MAJOR GROUP 82	$465.00	$9.30
MAJOR GROUP: 86	Membership Organizations		
Other		$246.03	$4.92
	Total for MAJOR GROUP 86	$246.03	$4.92
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$51,369.19	$1,027.39
8742	Management Consulting Services	$346.00	$6.92
Other		$10,991.82	$219.84
	Total for MAJOR GROUP 87	$62,707.01	$1,254.15
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$45,863.50	$917.27
	Total for MAJOR GROUP 89	$45,863.50	$917.27
	Total for DIVISION I	$288,186.24	$5,763.77

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$1,713.45	$34.27
C	Construction	$78,482.57	$1,569.66
D	Manufacturing	$271,539.70	$5,430.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,390.45	$4,787.81
F	Wholesale Trade	$120,587.91	$2,411.75
G	Retail Trade	$978,065.73	$19,713.80
H	Finance, Insurance, And Real Estate	$19,592.00	$391.84
I	Services	$288,186.24	$5,763.77
	Other	$2,776.50	$55.53
	Total for Piedmont - General	$2,000,334.55	$40,159.24

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

Returns Filed: February 2026

Piedmont Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$34.27
C	Construction		$1,569.66
D	Manufacturing		$5,430.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,787.81
F	Wholesale Trade		$2,411.75
G	Retail Trade		$19,713.80
H	Finance, Insurance, And Real Estate		$391.84
I	Services		$5,763.77
	Other		$55.53
	Total for Piedmont		$40,159.24

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.

Pierpont - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$157.17	$3.15
2754 Commercial Printing, Gravure		$7.69	$0.15
2759 Commercial Printing, NEC		$286.50	$5.73
Other		$29.26	$0.59
	Total for MAJOR GROUP 27	$480.62	$9.62
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$1,222.53	$24.46
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,671.50	$33.43
4813 Telephone Communications, Except Radiotelephone		$4,384.50	$87.69
4841 Cable and Other Pay Television Services		$1,916.00	$38.32
Other		N/A	N/A
	Total for MAJOR GROUP 48	$8,024.00	$160.48
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$25,455.16	$509.10
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$251.32	$5.03
Other		$2,623.79	$52.48
	Total for MAJOR GROUP 50	$2,875.11	$57.51
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$5,466.83	$109.34
	Total for MAJOR GROUP 51	$5,466.83	$109.34
	Total for DIVISION F	$8,341.94	$166.85
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$543.00	$10.86
	Total for MAJOR GROUP 52	$543.00	$10.86
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,498.50	$29.97
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,582.50	$31.65
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$10,108.55	$202.18
Other		$228.91	$4.57
	Total for MAJOR GROUP 54	$10,337.46	$206.75
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A

Pierpont - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$821.47	$16.43
Other		$123.90	$2.48
	Total for MAJOR GROUP 56	$945.37	$18.91
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores		$269.60	$5.39
5961 Catalog and Mail-Order Houses		$23,616.53	$486.36
5963 Direct Selling Establishments		$279.50	$5.59
5999 Miscellaneous Retail Stores, NEC		$2,771.71	$55.43
Other		$2,655.84	$53.12
	Total for MAJOR GROUP 59	$29,593.18	$605.89
	Total for DIVISION G	$45,831.89	$930.67
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, 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		$429.15	$8.58
7372 Prepackaged Software		$344.04	$6.88
7374 Computer Processing and Data Preparation and Processing Services		$238.48	$4.77
Other		$922.00	$18.44
	Total for MAJOR GROUP 73	$1,933.67	$38.67
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,061.60	$21.24
	Total for MAJOR GROUP 87	$1,061.60	$21.24
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,610.88	$152.22

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

Returns Filed: February 2026

Pierpont - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,222.53	$24.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,455.16	$509.10
F	Wholesale Trade	$8,341.94	$166.85
G	Retail Trade	$45,831.89	$930.67
I	Services	$7,610.88	$152.22
	Other	$45.00	$0.90
	Total for Pierpont - General	$88,507.40	$1,784.20

Pierpont Recap

		Tax Due
D	Manufacturing	$24.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$509.10
F	Wholesale Trade	$166.85
G	Retail Trade	$930.67
I	Services	$152.22
	Other	$0.90
	Total for Pierpont	$1,784.20

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.

Pierre - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		$9,004.03	$180.08
	Total for MAJOR GROUP 01	$9,004.03	$180.08
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$926.09	$18.52
	Total for MAJOR GROUP 02	$926.09	$18.52
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$27,402.12	$548.04
0782 Lawn and Garden Services		$99,602.20	$1,992.04
0783 Ornamental Shrub and Tree Services		$76,764.21	$1,535.29
Other		$130,996.57	$2,619.93
	Total for MAJOR GROUP 07	$334,765.10	$6,695.30
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$344,745.17	$6,894.90
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$98,108.00	$1,962.15
1731 Electrical Work		$121,359.09	$2,427.18
1799 Special Trade Contractors, NEC		$107,247.38	$2,144.95
Other		$198,467.22	$3,969.35
	Total for MAJOR GROUP 17	$525,181.69	$10,503.63
	Total for DIVISION C	$590,561.69	$11,811.23
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$2,260.47	$45.21
2082 Malt Beverages		$8,448.50	$168.97
2086 Bottled and Canned Soft Drinks and Carbonated Water		$15,447.73	$308.95
Other		$2,790.44	$55.81
	Total for MAJOR GROUP 20	$28,947.14	$578.94
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
2299 Textile Goods, NEC		$393.50	$7.87
Other		N/A	N/A
	Total for MAJOR GROUP 22	$101,778.58	$2,035.57
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$8,285.00	$165.70
Other		$2,750.79	$55.02
	Total for MAJOR GROUP 23	$11,035.79	$220.72
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$993.50	$19.87
	Total for MAJOR GROUP 24	$993.50	$19.87
MAJOR GROUP: 25	Furniture And Fixtures		
Other		$1,278.19	$25.56

Pierre - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 25	$1,278.19	$25.56
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		$15,857.95	$317.18
2721 Periodicals: Publishing, or Publishing and Printing		$16,260.32	$325.20
2731 Books: Publishing, or Publishing and Printing		$6,397.00	$127.94
2741 Miscellaneous Publishing		$4,928.02	$98.57
2752 Commercial Printing, Lithographic		$64,426.09	$1,288.53
2754 Commercial Printing, Gravure		$4,489.64	$89.78
2759 Commercial Printing, NEC		$41,109.72	$822.19
2771 Greeting Cards		$658.50	$13.18
Other		N/A	N/A
	Total for MAJOR GROUP 27	$158,278.95	$3,165.60
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$832.50	$16.65
2834 Pharmaceutical Preparations		$21,455.50	$429.11
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,163.50	$23.27
Other		$1,897.50	$37.95
	Total for MAJOR GROUP 28	$25,349.00	$506.98
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$14,037.48	$280.75
	Total for MAJOR GROUP 30	$14,037.48	$280.75
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$106,540.72	$2,130.81
	Total for MAJOR GROUP 32	$106,540.72	$2,130.81
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$2,222.29	$44.45
	Total for MAJOR GROUP 34	$2,222.29	$44.45
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		($90,866.55)	($1,817.33)
	Total for MAJOR GROUP 35	($90,866.55)	($1,817.33)
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment		$17,371.00	$347.42
3679 Electronic Components, NEC		$3,298.00	$65.96
Other		$2,029.67	$40.59
	Total for MAJOR GROUP 36	$22,698.67	$453.97
MAJOR GROUP: 37	Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies		$26,057.84	$521.16
Other		$3,706.05	$74.13
	Total for MAJOR GROUP 37	$29,763.89	$595.29
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies		$3,622.00	$72.44
Other		$6,340.16	$126.80
	Total for MAJOR GROUP 38	$9,962.16	$199.24
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$6,827.50	$136.55
3999 Manufacturing Industries, NEC		$274.50	$5.49
Other		$1,847.14	$36.94

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 39	$8,949.14	$178.98
	Total for DIVISION D	$433,350.45	$8,667.03
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		$144,974.30	$2,899.49
Other		$190,020.55	$3,800.41
	Total for MAJOR GROUP 42	$334,994.85	$6,699.90
MAJOR GROUP: 44	Water Transportation		
4499 Water Transportation Services, NEC		$5,998.00	$119.96
	Total for MAJOR GROUP 44	$5,998.00	$119.96
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		$473,067.62	$9,461.35
4813 Telephone Communications, Except Radiotelephone		$98,459.53	$1,969.20
4832 Radio Broadcasting Stations		$1,504.40	$30.09
4841 Cable and Other Pay Television Services		$503,339.37	$10,066.80
4899 Communications Services, NEC		$10,491.52	$209.83
Other		N/A	N/A
	Total for MAJOR GROUP 48	$1,087,023.94	$21,740.50
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953 Refuse Systems		$7,249.65	$144.99
Other		$1,672,518.81	$33,450.39
	Total for MAJOR GROUP 49	$1,679,768.46	$33,595.38
	Total for DIVISION E	$3,212,793.59	$64,255.91
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$23,629.32	$472.59
5013 Motor Vehicle Supplies and New Parts		$65,118.40	$1,302.37
5015 Motor Vehicle Parts, Used		$3,081.53	$61.63
5023 Homefurnishings		$2,029.50	$40.59
5032 Brick, Stone, and Related Construction Materials		$35,291.76	$705.84
5044 Office Equipment		$147,604.17	$2,952.08
5045 Computers and Computer Peripheral Equipment and Software		$227,433.30	$4,548.67
5046 Commercial Equipment, NEC		$85,178.51	$1,703.58
5047 Medical, Dental, and Hospital Equipment and Supplies		$167,051.29	$3,341.02
5049 Professional Equipment and Supplies, NEC		$1,325.59	$26.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$153,330.43	$3,066.62
5064 Electrical Appliances, Television and Radio Sets		$1,117.20	$22.34
5065 Electronic Parts and Equipment, NEC		$34,707.47	$694.15
5072 Hardware		$1,734.85	$34.70
5074 Plumbing and Heating Equipment and Supplies		$634,967.09	$12,699.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$171,296.66	$3,425.93
5078 Refrigeration Equipment and Supplies		$5,743.30	$114.88
5082 Construction and Mining Machinery and Equipment		$3,009.09	$60.19
5084 Industrial Machinery and Equipment		$291,730.17	$5,834.61
5085 Industrial Supplies		$50,163.96	$1,003.28
5087 Service Establishment Equipment and Supplies		$43,877.06	$877.55

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5091	Sporting and Recreational Goods and Supplies	$25,150.32	$503.01
5092	Toys and Hobby Goods and Supplies	$18,529.90	$370.60
5099	Durable Goods, NEC	$11,296.96	$225.94
Other		$36,043.11	$723.77
	Total for MAJOR GROUP 50	$2,240,440.94	$44,811.79
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$4,355.27	$87.11
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$15,404.78	$308.09
5131	Piece Goods, Notions, and Other Dry Goods	$428.00	$8.56
5136	Men's and Boys' Clothing and Furnishings	$6,784.49	$135.70
5137	Women's, Children's, and Infants' Clothing and Accessories	$10,639.50	$212.78
5139	Footwear	$3,332.45	$66.65
5141	Groceries, General Line	$32,340.16	$646.80
5142	Packaged Frozen Foods	$17,481.90	$349.64
5145	Confectionery	$3,212.01	$64.24
5149	Groceries and Related Products, NEC	$44,491.28	$889.82
5153	Grain and Field Beans	$1,970.00	$39.40
5191	Farm Supplies	$81,902.54	$1,638.05
5192	Books, Periodicals, and Newspapers	$2,383.08	$47.67
5194	Tobacco and Tobacco Products	$1,885.14	$37.70
5199	Nondurable Goods, NEC	$11,310.22	$226.21
Other		$11,174.45	$223.49
	Total for MAJOR GROUP 51	$249,095.27	$4,981.91
	Total for DIVISION F	$2,489,536.21	$49,793.70
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$2,321,852.04	$46,437.03
5231	Paint, Glass, and Wallpaper Stores	$46,939.69	$938.79
5251	Hardware Stores	$67,888.19	$1,357.76
Other		$11,264.41	$225.29
	Total for MAJOR GROUP 52	$2,447,944.33	$48,958.87
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$7,749,580.40	$154,991.61
5331	Variety Stores	$67,596.55	$1,351.93
5399	Miscellaneous General Merchandise Stores	$1,187,625.31	$23,752.51
	Total for MAJOR GROUP 53	$9,004,802.26	$180,096.05
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$2,115,555.52	$42,311.11
5421	Meat and Fish Markets, Including Freezer Provisioners	$75,913.93	$1,518.28
5461	Retail Bakeries	$47,825.01	$956.50
5499	Miscellaneous Food Stores	$19,470.83	$389.43
Other		$10,989.51	$219.79
	Total for MAJOR GROUP 54	$2,269,754.80	$45,395.11
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$804,803.44	$16,096.05
5531	Auto and Home Supply Stores	$806,651.72	$16,133.06
5541	Gasoline Service Station	$526,120.72	$10,522.42
5551	Boat Dealers	$22,511.54	$450.23
Other		N/A	N/A
	Total for MAJOR GROUP 55	$2,162,736.44	$43,254.74
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$2,922.91	$58.46
5621	Women's Clothing Stores	$67,880.46	$1,357.61
5632	Women's Accessory and Specialty Stores	$18,393.15	$367.87
5641	Children's and Infants' Wear Stores	$2,384.25	$47.69
5651	Family Clothing Stores	$399,722.95	$7,994.46
5661	Shoe Stores	$64,293.09	$1,285.86

	Taxable	Tax Due
Pierre - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$11,794.90	$235.90
Total for MAJOR GROUP 56	$567,391.71	$11,347.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$318,866.43	$6,377.32
5713 Floor Coverings Stores	$98,952.23	$1,979.04
5719 Miscellaneous Homefurnishings Stores	$47,033.43	$940.66
5722 Household Appliance Stores	$249,436.13	$4,988.72
5731 Radio, Television, and Consumer Electronics Stores	$70,036.98	$1,400.75
5734 Computer and Computer Software Stores	$55,909.45	$1,118.19
5736 Musical Instruments Stores	$61,580.40	$1,231.60
Other	$3,319.03	$66.38
Total for MAJOR GROUP 57	$905,134.08	$18,102.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,055,445.96	$61,298.43
5813 Drinking Places	$257,848.80	$5,156.99
Total for MAJOR GROUP 58	$3,313,294.76	$66,455.42
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$264,994.76	$5,299.89
5921 Liquor Stores	$197,775.15	$3,955.50
5932 Used Merchandise Stores	$258,036.48	$5,160.73
5941 Sporting Goods Stores and Bicycle Shops	$119,748.23	$2,394.96
5942 Book Stores	$12,295.62	$245.92
5943 Stationery Stores	$48,834.07	$976.69
5944 Jewelry Stores	$76,438.33	$1,528.77
5945 Hobby, Toy, and Game Stores	$213,299.36	$4,265.99
5947 Gift, Novelty, and Souvenir Shops	$18,956.50	$379.12
5949 Sewing, Needlework, and Piece Goods Stores	$10,679.70	$213.59
5961 Catalog and Mail-Order Houses	$2,516,512.25	$50,804.69
5962 Automatic Merchandise Machine Operators	$4,841.18	$96.83
5963 Direct Selling Establishments	$53,974.08	$1,079.49
5983 Fuel Oil Dealers	$71,348.27	$1,426.96
5984 Liquefied Petroleum Gas Dealers	$9,067.73	$181.35
5995 Optical Goods Stores	$756.85	$15.14
5999 Miscellaneous Retail Stores, NEC	$857,376.46	$17,147.52
Other	$84,829.25	$1,696.59
Total for MAJOR GROUP 59	$4,819,764.27	$96,869.73
Total for DIVISION G	$25,490,822.65	$510,480.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,963.72	$59.27
Other	$135,077.72	$2,701.55
Total for MAJOR GROUP 60	$138,041.44	$2,760.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$46,205.25	$924.11
Other	$3,974.08	$79.48
Total for MAJOR GROUP 61	$50,179.33	$1,003.59
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$45,689.39	$913.78
Total for MAJOR GROUP 63	$45,689.39	$913.78
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,794.66	$175.90
Total for MAJOR GROUP 64	$8,794.66	$175.90
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$127,449.65	$2,548.99

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
6541	Title Abstract Offices	$23,503.33	$470.07
Other		$23,145.18	$462.91
	Total for MAJOR GROUP 65	$174,098.16	$3,481.97
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$18,623.97	$372.49
Other		N/A	N/A
	Total for MAJOR GROUP 67	$72,412.53	$1,448.26
	Total for DIVISION H	$489,417.01	$9,788.35
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$1,132,269.95	$22,645.41
	Total for MAJOR GROUP 70	$1,132,269.95	$22,645.41
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	$10,831.67	$216.63
7231	Beauty Shops	$221,068.35	$4,421.37
7241	Barber Shops	$22,133.02	$442.66
7299	Miscellaneous Personal Services, NEC	$134,356.17	$2,687.14
Other		$107,878.57	$2,157.58
	Total for MAJOR GROUP 72	$496,267.78	$9,925.38
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$63,803.33	$1,276.07
7319	Advertising, NEC	$2,243.76	$44.87
7322	Adjustment and Collection Services	$22,987.95	$459.76
7331	Direct Mail Advertising Services	$385.80	$7.72
7334	Photocopying and Duplicating Services	$707.50	$14.15
7336	Commercial Art and Graphic Design	$20,564.29	$411.28
7342	Disinfecting and Pest Control Services	$29,670.87	$593.42
7349	Building Cleaning and Maintenance Services, NEC	$141,172.21	$2,823.44
7352	Medical Equipment Rental and Leasing	$6,041.72	$120.84
7353	Heavy Construction Equipment Rental and Leasing	$57,007.26	$1,140.14
7359	Equipment Rental and Leasing, NEC	$101,914.04	$2,038.28
7361	Employment Agencies	$40,908.82	$818.17
7363	Help Supply Services	$7,944.88	$158.90
7371	Computer Programming Services	$272,095.51	$5,441.93
7372	Prepackaged Software	$697,510.90	$13,950.20
7373	Computer Integrated Systems Design	$36,296.87	$725.94
7374	Computer Processing and Data Preparation and Processing Services	$562,646.38	$11,252.95
7377	Computer Rental and Leasing	$7,068.19	$141.36
7378	Computer Maintenance and Repair	$1,563.53	$31.27
7379	Computer Related Services, NEC	$260,182.82	$5,203.66
7381	Detective, Guard, and Armored Car Services	$28,011.32	$560.22
7382	Security Systems Services	$13,822.74	$276.45
7384	Photofinishing Laboratories	$8,580.20	$171.61
7389	Miscellaneous Business Services	$308,600.12	$6,172.03
Other		$21,333.25	$426.67
	Total for MAJOR GROUP 73	$2,713,064.26	$54,261.33
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$136,932.89	$2,738.66
7538	General Automotive Repair Shops	$425,774.97	$8,515.51
7542	Carwashes	$117,949.84	$2,358.99
7549	Automotive Services, Except Repair and Carwashes	$58,342.32	$1,166.85
Other		$146,892.53	$2,937.85
	Total for MAJOR GROUP 75	$885,892.55	$17,717.86
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$25,159.79	$503.19
Other		$15,171.59	$303.44
	Total for MAJOR GROUP 76	$40,331.38	$806.63

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 78	Motion Pictures		
Other		$52,529.65	$1,050.60
	Total for MAJOR GROUP 78	$52,529.65	$1,050.60
MAJOR GROUP: 79	Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls		$11,447.34	$228.95
7991 Physical Fitness Facilities		$34,597.08	$691.95
7999 Amusement and Recreation Services, NEC		$27,377.86	$547.55
Other		$164,085.37	$3,281.71
	Total for MAJOR GROUP 79	$237,507.65	$4,750.16
MAJOR GROUP: 80	Health Services		
8021 Offices and Clinics of Dentists		$15,905.03	$318.10
8042 Offices and Clinics of Optometrists		$12,328.68	$246.58
8049 Offices and Clinics of Health Practitioners, NEC		$6,606.96	$132.14
Other		$112,265.14	$2,245.31
	Total for MAJOR GROUP 80	$147,105.81	$2,942.13
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$1,089,708.06	$21,794.16
	Total for MAJOR GROUP 81	$1,089,708.06	$21,794.16
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$11,551.27	$231.03
Other		$1,670.46	$33.41
	Total for MAJOR GROUP 82	$13,221.73	$264.44
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8611 Business Associations		$14,420.56	$288.41
8661 Religious Organizations		$259.77	$5.20
Other		$79,951.34	$1,599.03
	Total for MAJOR GROUP 86	$94,631.67	$1,892.64
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$46,369.36	$927.39
8713 Surveying Services		$3,780.82	$75.62
8721 Accounting, Auditing, and Bookkeeping Services		$326,222.95	$6,524.47
8734 Testing Laboratories		$54,444.15	$1,088.89
8741 Management Services		$51,755.26	$1,035.12
8742 Management Consulting Services		$144,380.50	$2,887.59
8748 Business Consulting Services, NEC		$104,106.57	$2,082.14
Other		$4,208.97	$84.18
	Total for MAJOR GROUP 87	$735,268.58	$14,705.40
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$207,293.10	$4,145.86
	Total for MAJOR GROUP 89	$207,293.10	$4,145.86
	Total for DIVISION I	$7,852,228.67	$157,044.73
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	$60,866.54	$1,217.33

Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$344,745.17	$6,894.90
C	Construction	$590,561.69	$11,811.23
D	Manufacturing	$433,350.45	$8,667.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,212,793.59	$64,255.91
F	Wholesale Trade	$2,489,536.21	$49,793.70
G	Retail Trade	$25,490,822.65	$510,480.43
H	Finance, Insurance, And Real Estate	$489,417.01	$9,788.35
I	Services	$7,852,228.67	$157,044.73
J	Public Administration	$60,866.54	$1,217.33
	Other	$1,741.50	$34.83
	Total for Pierre - General	$40,966,063.48	$819,988.44

Pierre - Gross Receipts

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$287,170.68	$2,871.71
Other			N/A	N/A
		Total for MAJOR GROUP 54	$335,416.59	$3,354.17
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station			$131,764.44	$1,317.65
		Total for MAJOR GROUP 55	$131,764.44	$1,317.65
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$2,949,930.81	$29,499.32
5813 Drinking Places			$255,470.89	$2,554.70
		Total for MAJOR GROUP 58	$3,205,401.70	$32,054.02
MAJOR GROUP:	59	Miscellaneous Retail		
5921 Liquor Stores			$158,054.01	$1,580.54
5961 Catalog and Mail-Order Houses			$3,819.36	$38.19
5963 Direct Selling Establishments			$9,059.45	$90.59
5999 Miscellaneous Retail Stores, NEC			$1,386.00	$13.86
Other			N/A	N/A
		Total for MAJOR GROUP 59	$176,840.82	$1,768.40
		Total for DIVISION G	$4,036,923.45	$40,369.24
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A

Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$5,921.62	$59.22
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,116,438.98	$11,164.41
	Total for MAJOR GROUP 70	$1,116,438.98	$11,164.41
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$3,707.45	$37.07
Other		N/A	N/A
	Total for MAJOR GROUP 72	$3,737.45	$37.37
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$167,763.69	$1,677.64
	Total for MAJOR GROUP 79	$167,763.69	$1,677.64
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,399,216.89	$13,992.19
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

G	Retail Trade	$4,036,923.45	$40,369.24
H	Finance, Insurance, And Real Estate	$5,921.62	$59.22
I	Services	$1,399,216.89	$13,992.19
	Other	$6,941.92	$69.42
	Total for Pierre - Gross Receipts	$5,449,003.88	$54,490.07

Pierre Recap

A	Agriculture, Forestry, And Fishing	$6,894.90
C	Construction	$11,811.23
D	Manufacturing	$8,667.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,255.91
F	Wholesale Trade	$49,793.70
G	Retail Trade	$550,849.67
H	Finance, Insurance, And Real Estate	$9,847.57
I	Services	$171,036.92
J	Public Administration	$1,217.33
	Other	$104.25
	Total for Pierre	$874,478.51

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Plankinton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$23,348.01	$466.96
	Total for MAJOR GROUP 17	$23,348.01	$466.96
	Total for DIVISION C	$23,348.01	$466.96
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$3,400.12	$68.00
	Total for MAJOR GROUP 20	$3,400.12	$68.00
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,225.13	$44.50
2721 Periodicals: Publishing, or Publishing and Printing		$222.56	$4.45
2752 Commercial Printing, Lithographic		$715.97	$14.32
2754 Commercial Printing, Gravure		$105.85	$2.12
2759 Commercial Printing, NEC		$362.64	$7.25
Other		$169.13	$3.38
	Total for MAJOR GROUP 27	$3,801.28	$76.02
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,479.50	$29.59
	Total for MAJOR GROUP 28	$1,479.50	$29.59
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$4,845.50	$96.91
	Total for MAJOR GROUP 35	$4,845.50	$96.91
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$4,826.02	$96.52
	Total for MAJOR GROUP 39	$4,826.02	$96.52
	Total for DIVISION D	$23,393.88	$467.87
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		

Plankinton - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		$8,225.56	$164.51
	Total for MAJOR GROUP 42	$8,225.56	$164.51
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$17,128.50	$342.57
4813 Telephone Communications, Except Radiotelephone		$27,951.44	$559.03
4841 Cable and Other Pay Television Services		$10,847.45	$216.95
4899 Communications Services, NEC		$529.35	$10.59
Other		N/A	N/A
	Total for MAJOR GROUP 48	$56,498.69	$1,129.98
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$210,448.82	$4,208.98
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$1,322.35	$26.44
5045 Computers and Computer Peripheral Equipment and Software		$2,237.58	$44.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$12,424.69	$248.49
5091 Sporting and Recreational Goods and Supplies		$35,727.36	$714.55
Other		$64,310.10	$1,286.20
	Total for MAJOR GROUP 50	$116,022.08	$2,320.43
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$9,171.50	$183.43
5137 Women's, Children's, and Infants' Clothing and Accessories		$203.42	$4.07
Other		$9,756.03	$195.12
	Total for MAJOR GROUP 51	$19,130.95	$382.62
	Total for DIVISION F	$135,153.03	$2,703.05
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$6,765.74	$135.31
5251 Hardware Stores		$1,089.50	$21.79
	Total for MAJOR GROUP 52	$7,855.24	$157.10
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$21,560.95	$431.22
5399 Miscellaneous General Merchandise Stores		$1,133.89	$22.68
Other		N/A	N/A
	Total for MAJOR GROUP 53	$117,761.74	$2,355.24
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$935.30	$18.71
Other		$91,381.22	$1,827.63
	Total for MAJOR GROUP 54	$92,316.52	$1,846.34
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$6,368.47	$127.37
5541 Gasoline Service Station		$109,816.68	$2,196.34
	Total for MAJOR GROUP 55	$116,185.15	$2,323.71
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$610.31	$12.21
5632 Women's Accessory and Specialty Stores		$384.50	$7.69
5651 Family Clothing Stores		$1,479.50	$29.59
5661 Shoe Stores		$1,514.83	$30.30
Other		$213.00	$4.26
	Total for MAJOR GROUP 56	$4,202.14	$84.05

Plankinton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$13,736.66	$274.73
5731 Radio, Television, and Consumer Electronics Stores		$555.00	$11.10
Other		$5,602.08	$112.04
	Total for MAJOR GROUP 57	$19,893.74	$397.87
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$18,559.40	$371.19
	Total for MAJOR GROUP 58	$18,559.40	$371.19
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$3,361.00	$67.22
5942 Book Stores		$1,097.89	$21.95
5943 Stationery Stores		$416.00	$8.32
5945 Hobby, Toy, and Game Stores		$278.30	$5.57
5961 Catalog and Mail-Order Houses		$138,109.86	$2,801.43
5963 Direct Selling Establishments		$1,518.97	$30.38
5999 Miscellaneous Retail Stores, NEC		$16,516.92	$330.34
Other		$33,066.52	$661.33
	Total for MAJOR GROUP 59	$194,365.46	$3,926.54
	Total for DIVISION G	$571,139.39	$11,462.04
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance 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	$517.00	$10.34
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$1,355.92	$27.12
Other		$8,216.16	$164.32
	Total for MAJOR GROUP 72	$9,572.08	$191.44
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,023.58	$20.47
7359 Equipment Rental and Leasing, NEC		$6,404.54	$128.10
7371 Computer Programming Services		$1,714.46	$34.29
7372 Prepackaged Software		$22,017.17	$440.34
7373 Computer Integrated Systems Design		$1,178.48	$23.57
7374 Computer Processing and Data Preparation and Processing Services		$23,755.51	$475.11
7379 Computer Related Services, NEC		$10,885.00	$217.70
7382 Security Systems Services		$527.88	$10.56
7389 Miscellaneous Business Services		$1,106.29	$22.13
Other		$2,932.00	$58.64
	Total for MAJOR GROUP 73	$71,544.91	$1,430.91
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$144,964.98	$2,899.30
Other		N/A	N/A
	Total for MAJOR GROUP 75	$145,659.48	$2,913.19
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,000.62	$20.01
	Total for MAJOR GROUP 76	$1,000.62	$20.01
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A

Plankinton - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,648.94	$32.98
	Total for MAJOR GROUP 79	$1,648.94	$32.98
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$175.50	$3.51
	Total for MAJOR GROUP 82	$175.50	$3.51
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$5,507.86	$110.16
8742 Management Consulting Services		$551.00	$11.02
Other		$11,181.52	$223.63
	Total for MAJOR GROUP 87	$17,240.38	$344.81
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$12,912.19	$258.24
	Total for MAJOR GROUP 89	$12,912.19	$258.24
	Total for DIVISION I	$264,045.84	$5,280.92

Plankinton - General Recap

C	Construction	$23,348.01	$466.96
D	Manufacturing	$23,393.88	$467.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,448.82	$4,208.98
F	Wholesale Trade	$135,153.03	$2,703.05
G	Retail Trade	$571,139.39	$11,462.04
H	Finance, Insurance, And Real Estate	$517.00	$10.34
I	Services	$264,045.84	$5,280.92
	Other	$2,164.26	$43.29
	Total for Plankinton - General	$1,230,210.23	$24,643.45

Plankinton Recap

C	Construction	$466.96
D	Manufacturing	$467.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,208.98
F	Wholesale Trade	$2,703.05
G	Retail Trade	$11,462.04
H	Finance, Insurance, And Real Estate	$10.34
I	Services	$5,280.92
	Other	$43.29
	Total for Plankinton	$24,643.45

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Platte - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$20,953.87	$419.08
Other		N/A	N/A
	Total for MAJOR GROUP 07	$26,906.58	$538.13
	Total for DIVISION A	$27,256.18	$545.12
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$16,936.65	$338.73
Other		$26,989.15	$539.79
	Total for MAJOR GROUP 17	$43,925.80	$878.52
	Total for DIVISION C	$77,973.80	$1,559.48
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,730.15	$34.60
Other		$3,993.50	$79.87
	Total for MAJOR GROUP 20	$5,723.65	$114.47
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$3,000.10	$60.00
	Total for MAJOR GROUP 23	$3,000.10	$60.00
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$5,156.23	$103.12
2721 Periodicals: Publishing, or Publishing and Printing		$304.21	$6.08
2741 Miscellaneous Publishing		$1,595.00	$31.90
2754 Commercial Printing, Gravure		$599.67	$11.99
2759 Commercial Printing, NEC		$647.00	$12.94
Other		$2,777.71	$55.55
	Total for MAJOR GROUP 27	$11,079.82	$221.58
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,297.50	$25.95
	Total for MAJOR GROUP 28	$1,297.50	$25.95
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$11,598.50	$231.97
	Total for MAJOR GROUP 35	$11,598.50	$231.97
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,081.73	$61.63
	Total for MAJOR GROUP 36	$3,081.73	$61.63
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$2,165.75	$43.32
	Total for MAJOR GROUP 39	$2,165.75	$43.32
	Total for DIVISION D	$41,300.87	$826.00
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$37,199.21	$743.99
4813 Telephone Communications, Except Radiotelephone		$49,835.92	$996.71
4841 Cable and Other Pay Television Services		$17,776.53	$355.53
4899 Communications Services, NEC		$301.20	$6.02
Other		N/A	N/A
	Total for MAJOR GROUP 48	$105,128.86	$2,102.57
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$295,337.97	$5,906.76
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$2,025.40	$40.50
5013 Motor Vehicle Supplies and New Parts		$5,081.66	$101.63
5044 Office Equipment		$8,523.19	$170.46
5045 Computers and Computer Peripheral Equipment and Software		$3,683.32	$73.67
5047 Medical, Dental, and Hospital Equipment and Supplies		$18,532.00	$370.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$51,061.29	$1,021.23
5072 Hardware		$606.39	$12.12
5074 Plumbing and Heating Equipment and Supplies		$62,323.39	$1,246.46
5082 Construction and Mining Machinery and Equipment		$33,791.39	$675.83
5084 Industrial Machinery and Equipment		$141,729.98	$2,834.60
5087 Service Establishment Equipment and Supplies		$2,355.90	$47.12
5091 Sporting and Recreational Goods and Supplies		$1,560.00	$31.20
5099 Durable Goods, NEC		$7,297.52	$145.95
Other		$41,852.25	$837.04
	Total for MAJOR GROUP 50	$380,423.68	$7,608.45
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$3,266.84	$65.34

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5131	Piece Goods, Notions, and Other Dry Goods	$340.50	$6.81
5136	Men's and Boys' Clothing and Furnishings	$830.18	$16.60
5137	Women's, Children's, and Infants' Clothing and Accessories	$941.31	$18.83
5139	Footwear	$520.00	$10.40
5141	Groceries, General Line	$5,673.37	$113.47
5142	Packaged Frozen Foods	$3,663.50	$73.27
5149	Groceries and Related Products, NEC	$323.76	$6.48
5199	Nondurable Goods, NEC	$1,453.59	$29.07
Other		$4,018.19	$80.36
	Total for MAJOR GROUP 51	$21,031.24	$420.63
	Total for DIVISION F	$401,454.92	$8,029.08
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$182,570.95	$3,651.42
5251	Hardware Stores	$150,363.06	$3,007.26
	Total for MAJOR GROUP 52	$332,934.01	$6,658.68
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$30,757.65	$615.15
5399	Miscellaneous General Merchandise Stores	$770.85	$15.42
Other		N/A	N/A
	Total for MAJOR GROUP 53	$32,418.55	$648.37
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$603,959.12	$12,079.18
5421	Meat and Fish Markets, Including Freezer Provisioners	$58,901.74	$1,178.03
5499	Miscellaneous Food Stores	$3,251.03	$65.02
Other		$22,064.02	$441.29
	Total for MAJOR GROUP 54	$688,175.91	$13,763.52
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$204,368.11	$4,087.37
Other		N/A	N/A
	Total for MAJOR GROUP 55	$288,330.42	$5,766.62
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$174.00	$3.48
5621	Women's Clothing Stores	$1,417.40	$28.35
5632	Women's Accessory and Specialty Stores	$2,160.00	$43.20
5651	Family Clothing Stores	$24,731.45	$494.62
5661	Shoe Stores	$1,102.98	$22.06
5699	Miscellaneous Apparel and Accessory Stores	$1,360.50	$27.21
Other		N/A	N/A
	Total for MAJOR GROUP 56	$32,002.33	$640.04
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$6,563.94	$131.28
5731	Radio, Television, and Consumer Electronics Stores	$846.03	$16.92
5734	Computer and Computer Software Stores	$1,878.93	$37.58
Other		$8,235.06	$164.70
	Total for MAJOR GROUP 57	$17,523.96	$350.48
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$78,611.72	$1,572.23
5813	Drinking Places	$105,462.54	$2,109.25
	Total for MAJOR GROUP 58	$184,074.26	$3,681.48
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$7,731.26	$154.63
5942	Book Stores	$1,646.43	$32.93
5945	Hobby, Toy, and Game Stores	$596.02	$11.92
5947	Gift, Novelty, and Souvenir Shops	$3,278.98	$65.58
5961	Catalog and Mail-Order Houses	$330,764.32	$6,661.39
5963	Direct Selling Establishments	$7,662.17	$153.24

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5999	Miscellaneous Retail Stores, NEC	$73,116.44	$1,462.32
Other		$117,959.97	$2,359.20
	Total for MAJOR GROUP 59	$542,755.59	$10,901.21
	Total for DIVISION G	$2,118,215.03	$42,410.40
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$2,855.50	$57.11
	Total for MAJOR GROUP 61	$2,855.50	$57.11
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
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	$3,742.09	$74.85
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$36,821.74	$736.44
	Total for MAJOR GROUP 70	$36,821.74	$736.44
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$43,009.55	$860.20
7299	Miscellaneous Personal Services, NEC	$26,449.18	$528.98
Other		$22,757.40	$455.15
	Total for MAJOR GROUP 72	$92,216.13	$1,844.33
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$5,143.78	$102.88
7322	Adjustment and Collection Services	$1,856.16	$37.12
7342	Disinfecting and Pest Control Services	$2,087.82	$41.76
7349	Building Cleaning and Maintenance Services, NEC	$5,664.85	$113.30
7359	Equipment Rental and Leasing, NEC	$2,003.08	$40.06
7371	Computer Programming Services	$630.00	$12.60
7372	Prepackaged Software	$33,158.97	$663.18
7373	Computer Integrated Systems Design	$2,122.53	$42.46
7374	Computer Processing and Data Preparation and Processing Services	$1,988.72	$39.78
7378	Computer Maintenance and Repair	$90,203.14	$1,804.06
7379	Computer Related Services, NEC	$8,755.25	$175.11
7381	Detective, Guard, and Armored Car Services	$1,302.27	$26.04
7389	Miscellaneous Business Services	$19,130.25	$382.60
Other		$18,604.88	$372.10
	Total for MAJOR GROUP 73	$192,651.70	$3,853.05
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$345,478.35	$6,909.58
	Total for MAJOR GROUP 75	$345,478.35	$6,909.58
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$15,750.45	$315.02
Other		N/A	N/A
	Total for MAJOR GROUP 76	$16,403.59	$328.08
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$20,162.34	$403.25
	Total for MAJOR GROUP 79	$20,162.34	$403.25
MAJOR GROUP: 80	Health Services		
Other		$59,069.59	$1,181.39
	Total for MAJOR GROUP 80	$59,069.59	$1,181.39
MAJOR GROUP: 82	Educational Services		
Other		$360.00	$7.20
	Total for MAJOR GROUP 82	$360.00	$7.20
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$72,159.23	$1,443.19
8734 Testing Laboratories		$11,632.32	$232.65
Other		$846.65	$16.93
	Total for MAJOR GROUP 87	$84,638.20	$1,692.77
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$29,730.30	$594.61
	Total for MAJOR GROUP 89	$29,730.30	$594.61
	Total for DIVISION I	$877,650.33	$17,553.07
DIVISION: J	**Public Administration**		
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$27,256.18	$545.12
C	Construction	$77,973.80	$1,559.48
D	Manufacturing	$41,300.87	$826.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295,337.97	$5,906.76
F	Wholesale Trade	$401,454.92	$8,029.08
G	Retail Trade	$2,118,215.03	$42,410.40
H	Finance, Insurance, And Real Estate	$3,742.09	$74.85
I	Services	$877,650.33	$17,553.07
	Other	$4,680.72	$93.61
	Total for Platte - General	$3,847,611.91	$76,998.37

Platte - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$130,274.24	$1,302.74
Other		N/A	N/A
	Total for MAJOR GROUP 54	$142,573.10	$1,425.73
MAJOR 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		$78,436.72	$784.37
5813 Drinking Places		$105,410.64	$1,054.10
	Total for MAJOR GROUP 58	$183,847.36	$1,838.47

Platte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$939.72	$9.40
	Total for MAJOR GROUP 59	$939.72	$9.40
	Total for DIVISION G	$368,699.18	$3,686.99
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$36,034.17	$360.34
	Total for MAJOR GROUP 70	$36,034.17	$360.34
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$38,799.91	$388.00

Platte - Gross Receipts Recap

G	Retail Trade	$368,699.18	$3,686.99
I	Services	$38,799.91	$388.00
	Other	$7.00	$0.07
	Total for Platte - Gross Receipts	$407,506.09	$4,075.06

Platte Recap

A	Agriculture, Forestry, And Fishing	$545.12
C	Construction	$1,559.48
D	Manufacturing	$826.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,906.76
F	Wholesale Trade	$8,029.08
G	Retail Trade	$46,097.39
H	Finance, Insurance, And Real Estate	$74.85
I	Services	$17,941.07
	Other	$93.68
	Total for Platte	$81,073.43

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Pollock - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$339.24	$6.78
	Total for MAJOR GROUP 20	$339.24	$6.78
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,530.31	$70.61
2754 Commercial Printing, Gravure		$184.27	$3.69
2759 Commercial Printing, NEC		$414.87	$8.30
Other		$1,900.00	$38.00
	Total for MAJOR GROUP 27	$6,029.45	$120.60
MAJOR GROUP: 28	Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$207.95	$4.16
Other		N/A	N/A
	Total for MAJOR GROUP 28	$336.45	$6.73
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$8,847.08	$176.95
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$7,383.00	$147.66
4813 Telephone Communications, Except Radiotelephone		$3,965.00	$79.30
4841 Cable and Other Pay Television Services		$5,570.20	$111.40
4899 Communications Services, NEC		$60.50	$1.21
	Total for MAJOR GROUP 48	$16,978.70	$339.57
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$57,519.85	$1,150.40

Pollock - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$1,621.18	$32.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$738.51	$14.77
Other		$6,262.27	$125.25
	Total for MAJOR GROUP 50	$8,621.96	$172.45
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$38,441.77	$768.84
	Total for MAJOR GROUP 51	$38,441.77	$768.84
	Total for DIVISION F	$47,063.73	$941.29
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$20,664.06	$413.28
	Total for MAJOR GROUP 52	$20,664.06	$413.28
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,853.50	$77.07
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,967.50	$79.35
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$833.84	$16.68
Other		N/A	N/A
	Total for MAJOR GROUP 54	$12,762.59	$255.26
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,483.36	$29.67
Other		N/A	N/A
	Total for MAJOR GROUP 55	$18,084.95	$361.70
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,097.00	$21.94
5651 Family Clothing Stores		$791.35	$15.83
5661 Shoe Stores		$395.49	$7.91
Other		N/A	N/A
	Total for MAJOR GROUP 56	$2,406.84	$48.14
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$404.00	$8.08
Other		$2,946.52	$58.93
	Total for MAJOR GROUP 57	$3,350.52	$67.01
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$18,579.28	$371.59
	Total for MAJOR GROUP 58	$18,579.28	$371.59
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$452.99	$9.06
5961 Catalog and Mail-Order Houses		$59,005.73	$1,180.37
5963 Direct Selling Establishments		$1,129.35	$22.59
5999 Miscellaneous Retail Stores, NEC		$8,028.16	$160.56
Other		$44,659.23	$893.18
	Total for MAJOR GROUP 59	$113,275.46	$2,265.76
	Total for DIVISION G	$193,091.20	$3,862.09
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A

Pollock - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$3,853.28	$77.06
		Total for MAJOR GROUP 70	$3,853.28	$77.06
MAJOR GROUP:	72	Personal Services		
7299 Miscellaneous Personal Services, NEC			$879.75	$17.60
Other			$3,994.00	$79.88
		Total for MAJOR GROUP 72	$4,873.75	$97.48
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$2,984.32	$59.68
7374 Computer Processing and Data Preparation and Processing Services			$683.09	$13.66
7389 Miscellaneous Business Services			$1,628.53	$32.57
Other			$2,996.25	$59.93
		Total for MAJOR GROUP 73	$8,292.19	$165.84
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$1,338.65	$26.77
		Total for MAJOR GROUP 76	$1,338.65	$26.77
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,026.36	$40.53
		Total for MAJOR GROUP 87	$2,026.36	$40.53
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$3,111.50	$62.23
		Total for MAJOR GROUP 89	$3,111.50	$62.23
		Total for DIVISION I	$23,638.23	$472.76

Pollock - General Recap

D	Manufacturing	$8,847.08	$176.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,519.85	$1,150.40
F	Wholesale Trade	$47,063.73	$941.29
G	Retail Trade	$193,091.20	$3,862.09
I	Services	$23,638.23	$472.76
	Other	$928.02	$18.56
	Total for Pollock - General	$331,088.11	$6,622.05

Pollock Recap

D	Manufacturing	$176.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,150.40
F	Wholesale Trade	$941.29
G	Retail Trade	$3,862.09
I	Services	$472.76
	Other	$18.56
	Total for Pollock	$6,622.05

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Presho - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP:	09	Fishing, Hunting, And Trapping		
Other			N/A	N/A
		Total for MAJOR GROUP 09	N/A	N/A
		Total for DIVISION A	$21,349.32	$426.99
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	$1,251.16	$25.02
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$411.78	$8.24
2741 Miscellaneous Publishing			$284.63	$5.69
2752 Commercial Printing, Lithographic			$472.00	$9.44
2754 Commercial Printing, Gravure			$77.26	$1.55
2759 Commercial Printing, NEC			$1,031.14	$20.62
Other			$778.97	$15.58
		Total for MAJOR GROUP 27	$3,055.78	$61.12
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$6,949.28	$138.99
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$11,915.00	$238.30
4813 Telephone Communications, Except Radiotelephone			$9,272.72	$185.45
4841 Cable and Other Pay Television Services			$9,363.52	$187.27
4899 Communications Services, NEC			$81.00	$1.62
Other			N/A	N/A
		Total for MAJOR GROUP 48	$30,635.74	$612.71

Presho - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$256,438.63	$5,128.77
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$2,272.40	$45.45
5045 Computers and Computer Peripheral Equipment and Software		$3,695.56	$73.92
Other		$11,897.88	$237.96
	Total for MAJOR GROUP 50	$17,865.84	$357.33
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,029.00	$20.58
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,844.60	$36.90
5141 Groceries, General Line		$1,945.18	$38.90
5142 Packaged Frozen Foods		$474.00	$9.48
Other		$75,040.23	$1,500.79
	Total for MAJOR GROUP 51	$80,333.01	$1,606.65
	Total for DIVISION F	$98,198.85	$1,963.98
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$3,920.92	$78.42
Other		N/A	N/A
	Total for MAJOR GROUP 52	$4,603.98	$92.08
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$7,417.47	$148.35
Other		$216.23	$4.32
	Total for MAJOR GROUP 53	$7,633.70	$152.67
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$2,384.49	$47.69
Other		N/A	N/A
	Total for MAJOR GROUP 54	$42,203.59	$844.07
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,243.39	$24.87
5651 Family Clothing Stores		$2,058.47	$41.17
5661 Shoe Stores		$687.94	$13.76
Other		$1,675.50	$33.51
	Total for MAJOR GROUP 56	$5,665.30	$113.31
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$966.00	$19.32
5731 Radio, Television, and Consumer Electronics Stores		$637.50	$12.75
5734 Computer and Computer Software Stores		$642.00	$12.84
Other		$4,291.58	$85.84
	Total for MAJOR GROUP 57	$6,537.08	$130.75
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$70,875.91	$1,417.52
	Total for MAJOR GROUP 58	$70,875.91	$1,417.52
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$17,418.20	$348.36
5942 Book Stores		$748.98	$14.98
5961 Catalog and Mail-Order Houses		$92,034.76	$1,856.15
5963 Direct Selling Establishments		$1,344.79	$26.91
5999 Miscellaneous Retail Stores, NEC		$9,092.04	$181.84
Other		$37,837.24	$756.74

Presho - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 59	$158,476.01	$3,184.98
	Total for DIVISION G	$384,767.58	$7,710.82
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$5,254.66	$105.09
	Total for MAJOR GROUP 65	$5,254.66	$105.09
	Total for DIVISION H	$5,733.16	$114.66
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$19,201.62	$384.03
	Total for MAJOR GROUP 70	$19,201.62	$384.03
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$14,352.38	$287.05
7299 Miscellaneous Personal Services, NEC		$266.50	$5.33
Other		$1,458.82	$29.18
	Total for MAJOR GROUP 72	$16,077.70	$321.56
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$8,906.46	$178.13
7349 Building Cleaning and Maintenance Services, NEC		$5,428.44	$108.57
7372 Prepackaged Software		$10,375.08	$207.49
7374 Computer Processing and Data Preparation and Processing Services		$296.74	$5.93
7379 Computer Related Services, NEC		$176.00	$3.52
7382 Security Systems Services		$548.85	$10.98
7389 Miscellaneous Business Services		$415.20	$8.31
Other		$3,092.41	$61.86
	Total for MAJOR GROUP 73	$29,239.18	$584.79
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$72,434.24	$1,448.68
	Total for MAJOR GROUP 75	$72,434.24	$1,448.68
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$1,151.00	$23.02
	Total for MAJOR GROUP 82	$1,151.00	$23.02
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$6,114.63	$122.29

		Taxable	Tax Due
Presho - General *continued...*			
DIVISION: I	**Services *continued...***		
Other		$6,552.71	$131.05
	Total for MAJOR GROUP 87	$12,667.34	$253.34
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,948.00	$118.96
	Total for MAJOR GROUP 89	$5,948.00	$118.96
	Total for DIVISION I	$157,667.35	$3,153.35
DIVISION: J	**Public Administration**		
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$21,349.32	$426.99
C	Construction	$1,251.16	$25.02
D	Manufacturing	$6,949.28	$138.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,438.63	$5,128.77
F	Wholesale Trade	$98,198.85	$1,963.98
G	Retail Trade	$384,767.58	$7,710.82
H	Finance, Insurance, And Real Estate	$5,733.16	$114.66
I	Services	$157,667.35	$3,153.35
	Other	$176.75	$3.54
	Total for Presho - General	$932,532.08	$18,666.12

Presho Recap

A	Agriculture, Forestry, And Fishing	$426.99
C	Construction	$25.02
D	Manufacturing	$138.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,128.77
F	Wholesale Trade	$1,963.98
G	Retail Trade	$7,710.82
H	Finance, Insurance, And Real Estate	$114.66
I	Services	$3,153.35
	Other	$3.54
	Total for Presho	$18,666.12

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.

Pringle - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$15.57	$0.31
2759 Commercial Printing, NEC		$394.13	$7.88
Other		$338.04	$6.76
	Total for MAJOR GROUP 27	$747.74	$14.95
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,871.26	$37.42
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,911.50	$38.23
4813 Telephone Communications, Except Radiotelephone		$2,387.33	$47.75
4841 Cable and Other Pay Television Services		$3,432.00	$68.64
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,735.33	$154.71
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$30,690.07	$613.81
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$354.50	$7.09
Other		$10,851.07	$217.02
	Total for MAJOR GROUP 50	$11,205.57	$224.11
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,498.31	$49.97
	Total for MAJOR GROUP 51	$2,498.31	$49.97
	Total for DIVISION F	$13,703.88	$274.08
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$5,596.49	$111.93
Other		N/A	N/A
	Total for MAJOR GROUP 52	$6,053.23	$121.06
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,915.81	$38.32
Other		N/A	N/A

Pringle - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 53	$1,973.01	$39.46
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		$507.00	$10.14
	Total for MAJOR GROUP 56	$507.00	$10.14
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$294.50	$5.89
	Total for MAJOR GROUP 57	$294.50	$5.89
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$51,175.93	$1,023.52
5999 Miscellaneous Retail Stores, NEC		$2,382.81	$47.66
Other		$2,064.52	$41.29
	Total for MAJOR GROUP 59	$55,623.26	$1,112.47
	Total for DIVISION G	$90,591.30	$1,811.82
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$1,016.50	$20.33
	Total for MAJOR GROUP 64	$1,016.50	$20.33
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	$1,673.50	$33.47
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$1,181.23	$23.62
7374 Computer Processing and Data Preparation and Processing Services		$540.50	$10.81
7389 Miscellaneous Business Services		$1,155.38	$23.11
Other		$2,285.64	$45.71
	Total for MAJOR GROUP 73	$5,162.75	$103.25
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A

Pringle - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,013.00	$20.26
		Total for MAJOR GROUP 87	$1,013.00	$20.26
MAJOR GROUP:	88	Private Households		
Other			N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$8,336.72	$166.73

Pringle - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,871.26	$37.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,690.07	$613.81
F	Wholesale Trade	$13,703.88	$274.08
G	Retail Trade	$90,591.30	$1,811.82
H	Finance, Insurance, And Real Estate	$1,673.50	$33.47
I	Services	$8,336.72	$166.73
	Other	$10,220.00	$204.40
	Total for Pringle - General	$157,086.73	$3,141.73

Pringle Recap

D	Manufacturing	$37.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$613.81
F	Wholesale Trade	$274.08
G	Retail Trade	$1,811.82
H	Finance, Insurance, And Real Estate	$33.47
I	Services	$166.73
	Other	$204.40
	Total for Pringle	$3,141.73

ITEMS OF NOTE:

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

Pukwana - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$990.80	$19.81
2754 Commercial Printing, Gravure		$44.92	$0.90
2759 Commercial Printing, NEC		$729.38	$14.59
Other		$465.13	$9.30
	Total for MAJOR GROUP 27	$2,230.23	$44.60
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$879.00	$17.58
	Total for MAJOR GROUP 36	$879.00	$17.58
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$5,900.04	$118.00
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$6,587.50	$131.75
4813 Telephone Communications, Except Radiotelephone		$6,174.63	$123.49
4841 Cable and Other Pay Television Services		$5,452.82	$109.06
4899 Communications Services, NEC		$39.00	$0.78
Other		N/A	N/A
	Total for MAJOR GROUP 48	$18,267.45	$365.35
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$33,244.50	$664.89
	Total for MAJOR GROUP 49	$33,244.50	$664.89
	Total for DIVISION E	$51,702.45	$1,034.05
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$683.75	$13.67

Pukwana - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5064 Electrical Appliances, Television and Radio Sets		$220.50	$4.41
Other		$2,196.29	$43.92
	Total for MAJOR GROUP 50	$3,100.54	$62.00
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$496.34	$9.93
5142 Packaged Frozen Foods		$349.00	$6.98
Other		$277.45	$5.55
	Total for MAJOR GROUP 51	$1,122.79	$22.46
	Total for DIVISION F	$4,223.33	$84.46
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$1,539.99	$30.80
	Total for MAJOR GROUP 52	$1,539.99	$30.80
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$6,774.50	$135.49
Other		N/A	N/A
	Total for MAJOR GROUP 53	$6,961.00	$139.22
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$60,614.06	$1,212.28
	Total for MAJOR GROUP 55	$60,614.06	$1,212.28
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$597.65	$11.95
5651 Family Clothing Stores		$588.33	$11.77
5661 Shoe Stores		$412.50	$8.25
Other		$378.00	$7.56
	Total for MAJOR GROUP 56	$1,976.48	$39.53
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$425.87	$8.52
Other		$8,683.46	$173.67
	Total for MAJOR GROUP 57	$9,109.33	$182.19
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$12,557.16	$251.15
	Total for MAJOR GROUP 58	$12,557.16	$251.15
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$48,545.24	$988.96
5963 Direct Selling Establishments		$1,775.40	$35.51
5999 Miscellaneous Retail Stores, NEC		$3,281.15	$65.63
Other		$19,577.77	$391.56
	Total for MAJOR GROUP 59	$73,179.56	$1,481.66
	Total for DIVISION G	$166,065.58	$3,339.39
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A

Pukwana - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$2,936.38	$58.73
7374 Computer Processing and Data Preparation and Processing Services			$1,554.10	$31.09
7379 Computer Related Services, NEC			$4,622.50	$92.45
7389 Miscellaneous Business Services			$800.13	$16.00
Other			$610.03	$12.20
		Total for MAJOR GROUP 73	$10,523.14	$210.47
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,173.09	$23.46
		Total for MAJOR GROUP 87	$1,173.09	$23.46
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$4,816.84	$96.34
		Total for MAJOR GROUP 89	$4,816.84	$96.34
		Total for DIVISION I	$17,311.33	$346.24

Pukwana - General Recap

D	Manufacturing	$5,900.04	$118.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,702.45	$1,034.05
F	Wholesale Trade	$4,223.33	$84.46
G	Retail Trade	$166,065.58	$3,339.39
I	Services	$17,311.33	$346.24
	Other	$222.52	$4.45
	Total for Pukwana - General	$245,425.25	$4,926.59

Pukwana Recap

D	Manufacturing	$118.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,034.05
F	Wholesale Trade	$84.46
G	Retail Trade	$3,339.39
I	Services	$346.24
	Other	$4.45
	Total for Pukwana	$4,926.59

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Quinn - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$8,822.54	$88.23
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$39.84	$0.40
Other		$188.77	$1.89
	Total for MAJOR GROUP 27	$228.61	$2.29
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
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	$570.60	$5.71
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,166.00	$41.66
4841 Cable and Other Pay Television Services		$1,761.47	$17.61
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,802.47	$68.02
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$26,621.53	$266.21
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$236.08	$2.36
	Total for MAJOR GROUP 50	$236.08	$2.36
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$561.86	$5.62
	Total for MAJOR GROUP 51	$561.86	$5.62
	Total for DIVISION F	$797.94	$7.98
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,064.58	$20.65
	Total for MAJOR GROUP 53	$2,064.58	$20.65

Quinn - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$231.00	$2.31
	Total for MAJOR GROUP 54	$231.00	$2.31
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$164.00	$1.64
Other		$1,634.75	$16.35
	Total for MAJOR GROUP 56	$1,798.75	$17.99
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$14,907.96	$149.09
5999 Miscellaneous Retail Stores, NEC		$844.69	$8.45
Other		$154.13	$1.55
	Total for MAJOR GROUP 59	$15,906.78	$159.09
	Total for DIVISION G	$21,924.61	$219.28
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$305.19	$3.05
7374 Computer Processing and Data Preparation and Processing Services		$22.77	$0.23
7389 Miscellaneous Business Services		$62.04	$0.62
Other		$305.00	$3.05
	Total for MAJOR GROUP 73	$695.00	$6.95
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$33,977.34	$339.77

Quinn - General Recap

C	Construction	$8,822.54	$88.23
D	Manufacturing	$570.60	$5.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,621.53	$266.21
F	Wholesale Trade	$797.94	$7.98
G	Retail Trade	$21,924.61	$219.28
I	Services	$33,977.34	$339.77
	Total for Quinn - General	$92,714.56	$927.18

Quinn - Gross Receipts

Quinn - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Quinn - Gross Receipts Recap

		Taxable	Tax Due
	Other	$4,671.53	$46.72
	Total for Quinn - Gross Receipts	$4,671.53	$46.72

Quinn Recap

C	Construction	$88.23
D	Manufacturing	$5.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266.21
F	Wholesale Trade	$7.98
G	Retail Trade	$219.28
I	Services	$339.77
	Other	$46.72
	Total for Quinn	$973.90

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.

Ramona - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$251,581.50	$5,031.63
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$235.53	$4.71
2721 Periodicals: Publishing, or Publishing and Printing		$213.22	$4.26
2759 Commercial Printing, NEC		$113.74	$2.27
Other		$299.84	$6.00
	Total for MAJOR GROUP 27	$862.33	$17.24
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 Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$9,322.65	$186.45
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,583.00	$71.66
4813 Telephone Communications, Except Radiotelephone		$3,055.00	$61.10
4841 Cable and Other Pay Television Services		$3,081.23	$61.62
4899 Communications Services, NEC		$23.50	$0.47
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,824.73	$196.49
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$36,037.98	$720.76
	Total for MAJOR GROUP 49	$36,037.98	$720.76
	Total for DIVISION E	$46,198.53	$923.97
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$226.48	$4.53
Other		$2,089.42	$41.79
	Total for MAJOR GROUP 50	$2,315.90	$46.32
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$790.65	$15.82
	Total for MAJOR GROUP 51	$790.65	$15.82
	Total for DIVISION F	$3,106.55	$62.14

Ramona - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$10,177.12	$203.54
Other		N/A	N/A
	Total for MAJOR GROUP 52	$10,234.12	$204.68
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,173.84	$63.48
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,299.26	$65.99
MAJOR GROUP: 54	Food Stores		
Other		$893.70	$17.87
	Total for MAJOR GROUP 54	$893.70	$17.87
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$712.00	$14.24
5661 Shoe Stores		$492.10	$9.84
Other		$184.50	$3.69
	Total for MAJOR GROUP 56	$1,388.60	$27.77
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$16,150.75	$323.02
	Total for MAJOR GROUP 57	$16,150.75	$323.02
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$32,994.54	$668.01
5963 Direct Selling Establishments		$1,766.15	$35.33
5999 Miscellaneous Retail Stores, NEC		$1,454.80	$29.10
Other		$1,746.51	$34.93
	Total for MAJOR GROUP 59	$37,962.00	$767.37
	Total for DIVISION G	$79,035.16	$1,588.83
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$350.25	$7.01
Other		N/A	N/A
	Total for MAJOR GROUP 72	$382.25	$7.65
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$2,317.65	$46.35
7374 Computer Processing and Data Preparation and Processing Services		$229.77	$4.60
7389 Miscellaneous Business Services		$159.78	$3.20
Other		$6,026.16	$120.52
	Total for MAJOR GROUP 73	$8,733.36	$174.67
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		

Ramona - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			$19,177.05	$383.54
		Total for MAJOR GROUP 75	$19,177.05	$383.54
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,152.30	$83.05
		Total for MAJOR GROUP 87	$4,152.30	$83.05
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$70,772.20	$1,415.46

Ramona - General Recap

		Taxable	Tax Due
C	Construction	$251,581.50	$5,031.63
D	Manufacturing	$9,322.65	$186.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,198.53	$923.97
F	Wholesale Trade	$3,106.55	$62.14
G	Retail Trade	$79,035.16	$1,588.83
I	Services	$70,772.20	$1,415.46
	Other	$1,925.00	$38.50
	Total for Ramona - General	$461,941.59	$9,246.98

Ramona Recap

		Tax Due
C	Construction	$5,031.63
D	Manufacturing	$186.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$923.97
F	Wholesale Trade	$62.14
G	Retail Trade	$1,588.83
I	Services	$1,415.46
	Other	$38.50
	Total for Ramona	$9,246.98

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.

Rapid City - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		$1,124.90	$22.50
	Total for MAJOR GROUP 01	$1,124.90	$22.50
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$45,181.22	$903.62
	Total for MAJOR GROUP 02	$45,181.22	$903.62
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$290,928.54	$5,818.57
0742 Veterinary Services for Animal Specialties		$1,819,936.64	$36,398.75
0752 Animal Specialty Services, Except Veterinary		$382,415.33	$7,734.17
0782 Lawn and Garden Services		$1,012,608.28	$20,252.20
0783 Ornamental Shrub and Tree Services		$450,231.17	$9,004.62
Other		$238.50	$4.77
	Total for MAJOR GROUP 07	$3,956,358.46	$79,213.08
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$4,008,964.58	$80,265.20
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	$1,007,063.62	$20,141.27
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$146,352.91	$2,927.07
1522 General Contractors - Residential Buildings Other Than Single-Family		$90,628.35	$1,812.57
1541 General Contractors - Industrial Buildings and Warehouses		$485,617.58	$9,712.36
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses		$45,090.50	$901.81
Other		N/A	N/A
	Total for MAJOR GROUP 15	$952,646.46	$19,052.95
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways		$14,946.09	$298.92
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction		$47,961.20	$959.22
1629 Heavy Construction, NEC		$17,505.50	$350.11
	Total for MAJOR GROUP 16	$80,412.79	$1,608.25
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,680,892.62	$33,617.87
1731 Electrical Work		$676,141.49	$13,553.44
1743 Terrazzo, Tile, Marble, and Mosaic Work		$69,495.60	$1,389.91
1751 Carpentry Work		$61,140.74	$1,222.81
1752 Floor Laying and Other Floor Work, NEC		$689,496.50	$13,789.92
1761 Roofing, Siding, and Sheet Metal Work		$80,333.02	$1,606.66
1771 Concrete Work		$174,624.51	$3,492.50
1793 Glass and Glazing Work		$351,943.14	$7,038.86
1794 Excavation Work		$196,261.10	$3,925.23
1796 Installation or Erection of Building Equipment, NEC		$114,917.01	$2,298.35
1799 Special Trade Contractors, NEC		$741,454.46	$14,829.09
Other		$134,500.01	$2,690.00
	Total for MAJOR GROUP 17	$4,971,200.20	$99,454.64
	Total for DIVISION C	$6,004,259.45	$120,115.84

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043 Cereal Breakfast Foods		$3,169.00	$63.38
2047 Dog and Cat Food		$15,344.75	$306.90
2052 Cookies and Crackers		$19,278.04	$385.57
2082 Malt Beverages		$102,324.81	$2,046.50
2086 Bottled and Canned Soft Drinks and Carbonated Water		$286,423.87	$5,728.47
2099 Food Preparations, NEC		$23,153.33	$463.07
Other		$11,117.43	$222.36
	Total for MAJOR GROUP 20	$460,811.23	$9,216.25
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
2299 Textile Goods, NEC		$3,989.00	$79.78
Other		$4,823.66	$96.47
	Total for MAJOR GROUP 22	$8,812.66	$176.25
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC		$2,315.46	$46.31
2389 Apparel and Accessories, NEC		$22,218.14	$444.37
2394 Canvas and Related Products		$1,297.05	$25.94
2396 Automotive Trimmings, Apparel Findings, and Related Products		$2,309.16	$46.18
Other		$19,249.74	$385.00
	Total for MAJOR GROUP 23	$47,389.55	$947.80
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General		$1,635.67	$32.71
2499 Wood Products, NEC		$28,891.25	$577.83
Other		$128,295.43	$2,565.91
	Total for MAJOR GROUP 24	$158,822.35	$3,176.45
MAJOR GROUP: 25	Furniture And Fixtures		
Other		$46,148.72	$922.97
	Total for MAJOR GROUP 25	$46,148.72	$922.97
MAJOR GROUP: 26	Paper And Allied Products		
Other		$11,748.05	$234.97
	Total for MAJOR GROUP 26	$11,748.05	$234.97
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$96,443.92	$1,928.87
2721 Periodicals: Publishing, or Publishing and Printing		$50,297.16	$1,005.94
2731 Books: Publishing, or Publishing and Printing		$32,797.95	$655.96
2732 Book Printing		$437.15	$8.74
2741 Miscellaneous Publishing		$49,374.14	$987.48
2752 Commercial Printing, Lithographic		$215,083.99	$4,301.69
2754 Commercial Printing, Gravure		$221,930.61	$4,438.60
2759 Commercial Printing, NEC		$155,819.58	$3,116.38
2771 Greeting Cards		$1,866.49	$37.33
Other		N/A	N/A
	Total for MAJOR GROUP 27	$840,836.49	$16,816.70
MAJOR GROUP: 28	Chemicals And Allied Products		
2813 Industrial Gases		$279,356.50	$5,587.13
2833 Medicinal Chemicals and Botanical Products		$8,265.00	$165.30
2834 Pharmaceutical Preparations		$54,816.50	$1,096.33
2841 Soaps and Other Detergents, Except Specialty Cleaners		$3,778.00	$75.56
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$5,369.35	$107.39
Other		$23,655.17	$473.10
	Total for MAJOR GROUP 28	$375,240.52	$7,504.81
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A

	Taxable	Tax Due
Rapid City - General *continued...*		
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$125,648.30	$2,512.97
3086 Plastics Foam Products	$513.00	$10.26
3089 Plastics Products, NEC	$693.44	$13.87
Other	$90,377.85	$1,807.56
Total for MAJOR GROUP 30	$217,232.59	$4,344.66
MAJOR GROUP: 31 Leather And Leather Products		
3199 Leather Goods, NEC	$5,525.00	$110.50
Other	$16,650.00	$333.00
Total for MAJOR GROUP 31	$22,175.00	$443.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3291 Abrasive Products	$2,676.00	$53.52
Other	$378,274.90	$7,565.50
Total for MAJOR GROUP 32	$380,950.90	$7,619.02
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$25,610.43	$512.21
3441 Fabricated Structural Metal	$89,134.58	$1,782.69
3448 Prefabricated Metal Buildings and Components	$40,200.78	$804.01
3479 Coating, Engraving, and Allied Services, NEC	$15,028.16	$300.56
3484 Small Arms	$17,751.50	$355.03
Other	$491,910.24	$9,838.19
Total for MAJOR GROUP 34	$679,635.69	$13,592.69
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	($652.64)	($13.05)
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$4,889.67	$97.79
3559 Special Industry Machinery, NEC	$7,215.74	$144.31
3569 General Industrial Machinery and Equipment, NEC	$22,302.81	$446.06
3577 Computer Peripheral Equipment, NEC	$851.50	$17.03
3578 Calculating and Accounting Machines, Except Electronic Computers	$18,020.86	$360.42
3599 Industrial and Commercial Machinery and Equipment, NEC	$259,430.11	$5,188.60
Other	$50,693.52	$1,013.88
Total for MAJOR GROUP 35	$362,751.57	$7,255.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$64,358.49	$1,287.17
3669 Communications Equipment, NEC	$1,951.72	$39.03
3679 Electronic Components, NEC	$159,294.33	$3,185.89
Other	$22,165.85	$443.32
Total for MAJOR GROUP 36	$247,770.39	$4,955.41
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$53,178.69	$1,063.57
3714 Motor Vehicle Parts and Accessories	$54,204.83	$1,084.09
Other	$174,551.76	$3,491.04
Total for MAJOR GROUP 37	$281,935.28	$5,638.70
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$39,208.76	$784.18
3841 Surgical and Medical Instruments and Apparatus	$11,778.50	$235.57
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$56,206.36	$1,124.13
3843 Dental Equipment and Supplies	$25,937.25	$518.75
3861 Photographic Equipment and Supplies	$11,005.17	$220.10
Other	$98,936.62	$1,978.73
Total for MAJOR GROUP 38	$243,072.66	$4,861.46
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$5,253.42	$105.07

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
3942	Dolls and Stuffed Toys	$1,949.50	$38.99
3944	Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$1,275.51	$25.51
3949	Sporting and Athletic Goods, NEC	$27,111.00	$542.22
3993	Signs and Advertising Specialties	$69,109.67	$1,382.20
3999	Manufacturing Industries, NEC	$29,161.40	$583.24
Other		$24,798.50	$495.97
	Total for MAJOR GROUP 39	$158,659.00	$3,173.20
	Total for DIVISION D	$4,866,490.41	$97,329.83
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP:	40 Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		$54,908.56	$1,098.17
	Total for MAJOR GROUP 41	$54,908.56	$1,098.17
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$1,158,593.92	$23,171.88
4213	Trucking, Except Local	$12,293.43	$245.87
4214	Local Trucking With Storage	$33,843.63	$676.87
4225	General Warehousing and Storage	$122,911.33	$2,458.22
Other		N/A	N/A
	Total for MAJOR GROUP 42	$1,367,512.81	$27,350.25
MAJOR GROUP:	44 Water Transportation		
4499	Water Transportation Services, NEC	$49,470.00	$989.40
Other		N/A	N/A
	Total for MAJOR GROUP 44	$91,135.36	$1,822.71
MAJOR GROUP:	45 Transportation By Air		
4522	Air Transportation, Nonscheduled	$340,450.55	$6,809.01
4581	Airports, Flying Fields, and Airport Terminal Services	$73,263.12	$1,465.27
Other		$58,988.78	$1,179.78
	Total for MAJOR GROUP 45	$472,702.45	$9,454.06
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	$31,119.77	$622.40
Other		$68,679.65	$1,373.59
	Total for MAJOR GROUP 47	$99,799.42	$1,995.99
MAJOR GROUP:	48 Communications		
4812	Radiotelephone Communications	$4,080,009.60	$81,600.20
4813	Telephone Communications, Except Radiotelephone	$394,990.70	$7,899.80
4832	Radio Broadcasting Stations	$10,659.44	$213.19
4833	Television Broadcasting Stations	$56,834.43	$1,136.69
4841	Cable and Other Pay Television Services	$2,347,680.21	$46,953.60
4899	Communications Services, NEC	$253,969.08	$5,079.38
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,146,369.65	$142,927.38
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
4911	Electric Services	$1,747,710.17	$34,954.20
4953	Refuse Systems	$64,678.45	$1,293.57
4959	Sanitary Services, NEC	$99,558.12	$1,991.17
Other		$13,428,374.36	$268,567.48
	Total for MAJOR GROUP 49	$15,340,321.10	$306,806.42
	Total for DIVISION E	$24,725,314.09	$494,506.28
DIVISION: F	**Wholesale Trade**		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$44,724.40	$894.49
5013 Motor Vehicle Supplies and New Parts	$150,210.35	$3,004.21
5014 Tires and Tubes	$591,140.70	$11,822.81
5021 Furniture	$6,995.00	$139.90
5023 Homefurnishings	$116,156.43	$2,323.12
5031 Lumber, Plywood, Millwork, and Wood Panels	$554,440.30	$11,088.81
5032 Brick, Stone, and Related Construction Materials	$926,427.51	$18,528.55
5033 Roofing, Siding, and Insulation Materials	$115,626.14	$2,312.53
5039 Construction Materials, NEC	$136,160.01	$2,723.20
5043 Photographic Equipment and Supplies	$9,751.03	$195.02
5044 Office Equipment	$262,917.95	$5,258.36
5045 Computers and Computer Peripheral Equipment and Software	$583,136.84	$11,662.74
5046 Commercial Equipment, NEC	$184,734.32	$3,694.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,013,572.88	$20,271.46
5048 Ophthalmic Goods	$5,505.99	$110.12
5049 Professional Equipment and Supplies, NEC	$47,276.87	$945.54
5051 Metals Service Centers and Offices	$105,058.84	$2,101.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,506,136.38	$50,122.74
5064 Electrical Appliances, Television and Radio Sets	$86,739.33	$1,734.78
5065 Electronic Parts and Equipment, NEC	$530,908.75	$10,618.17
5072 Hardware	$138,452.87	$2,769.07
5074 Plumbing and Heating Equipment and Supplies	$3,811,816.52	$76,236.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,978,201.64	$39,677.60
5078 Refrigeration Equipment and Supplies	$28,318.86	$566.38
5082 Construction and Mining Machinery and Equipment	$677,074.89	$13,541.49
5083 Farm and Garden Machinery and Equipment	$5,230.00	$104.60
5084 Industrial Machinery and Equipment	$888,207.66	$17,764.16
5085 Industrial Supplies	$607,319.73	$12,146.38
5087 Service Establishment Equipment and Supplies	$87,207.52	$1,744.16
5091 Sporting and Recreational Goods and Supplies	$122,897.52	$2,457.95
5092 Toys and Hobby Goods and Supplies	$153,878.18	$3,077.57
5093 Scrap and Waste Materials	$42,356.60	$847.13
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$18,933.23	$378.66
5099 Durable Goods, NEC	$181,015.80	$3,620.31
Other	$7,438.50	$148.77
Total for MAJOR GROUP 50	$16,725,969.54	$334,632.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$163,606.19	$3,272.14
5113 Industrial and Personal Service Paper	$27,759.99	$555.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$485,441.56	$9,708.84
5131 Piece Goods, Notions, and Other Dry Goods	$6,982.68	$139.65
5136 Men's and Boys' Clothing and Furnishings	$198,910.55	$3,978.21
5137 Women's, Children's, and Infants' Clothing and Accessories	$57,912.80	$1,158.25
5139 Footwear	$23,655.51	$473.11
5141 Groceries, General Line	$525,426.19	$10,508.53
5142 Packaged Frozen Foods	$74,451.65	$1,489.03
5143 Dairy Products, Except Dried or Canned	$3,813.62	$76.27
5144 Poultry and Poultry Products	$65,690.67	$1,313.81
5145 Confectionery	$28,067.89	$561.36
5149 Groceries and Related Products, NEC	$265,921.06	$5,318.41
5153 Grain and Field Beans	$275,450.77	$5,509.02
5162 Plastics Materials and Basic Forms and Shapes	$26,696.66	$533.93
5169 Chemicals and Allied Products, NEC	$30,698.91	$613.98
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$44,176.43	$883.53
5181 Beer and Ale	$70,286.86	$1,405.73
5191 Farm Supplies	$8,274.58	$165.49
5192 Books, Periodicals, and Newspapers	$3,042.91	$60.85

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5193	Flowers, Nursery Stock, and Florists' Supplies	$3,526.50	$70.53
5194	Tobacco and Tobacco Products	$7,317.56	$146.35
5199	Nondurable Goods, NEC	$81,198.68	$1,623.97
Other		$307,578.64	$6,151.57
	Total for MAJOR GROUP 51	$2,785,888.86	$55,717.76
	Total for DIVISION F	$19,511,858.40	$390,350.74
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$18,285,084.66	$365,701.71
5231	Paint, Glass, and Wallpaper Stores	$836,228.20	$16,724.56
5251	Hardware Stores	$1,379,182.24	$27,583.66
5261	Retail Nurseries, Lawn and Garden Supply Stores	$142,114.26	$2,842.29
Other		N/A	N/A
	Total for MAJOR GROUP 52	$20,642,871.67	$412,857.47
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$43,192,287.16	$863,845.74
5331	Variety Stores	$1,091,105.26	$21,822.10
5399	Miscellaneous General Merchandise Stores	$3,880,045.09	$77,600.90
	Total for MAJOR GROUP 53	$48,163,437.51	$963,268.74
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$13,440,903.53	$268,818.06
5421	Meat and Fish Markets, Including Freezer Provisioners	$527,028.41	$10,540.57
5431	Fruit and Vegetable Markets	$67,322.90	$1,346.46
5441	Candy, Nut, and Confectionery Stores	$36,209.75	$724.19
5461	Retail Bakeries	$529,385.63	$10,587.72
5499	Miscellaneous Food Stores	$975,346.71	$19,506.93
Other		N/A	N/A
	Total for MAJOR GROUP 54	$15,576,363.31	$311,527.26
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$3,986,910.93	$79,738.21
5521	Motor Vehicle Dealers	$354,347.66	$7,086.95
5531	Auto and Home Supply Stores	$4,128,106.36	$82,562.15
5541	Gasoline Service Station	$3,679,073.69	$73,581.49
5571	Motorcycle Dealers	$380,857.18	$7,617.15
5599	Automotive Dealers, NEC	$678,868.39	$13,577.36
Other		N/A	N/A
	Total for MAJOR GROUP 55	$13,374,062.23	$267,481.27
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$223,328.96	$4,466.58
5621	Women's Clothing Stores	$443,538.05	$8,870.76
5632	Women's Accessory and Specialty Stores	$531,406.59	$10,628.15
5641	Children's and Infants' Wear Stores	$158,848.33	$3,176.97
5651	Family Clothing Stores	$2,842,462.68	$56,849.26
5661	Shoe Stores	$1,105,174.70	$22,103.49
5699	Miscellaneous Apparel and Accessory Stores	$194,766.81	$3,895.34
	Total for MAJOR GROUP 56	$5,499,526.12	$109,990.55
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$1,923,863.04	$38,477.26
5713	Floor Coverings Stores	$1,000,802.90	$20,016.06
5714	Drapery, Curtain, and Upholstery Stores	$113,974.11	$2,279.49
5719	Miscellaneous Homefurnishings Stores	$575,310.98	$11,506.22
5722	Household Appliance Stores	$857,731.81	$17,154.65
5731	Radio, Television, and Consumer Electronics Stores	$2,632,227.84	$52,644.54
5734	Computer and Computer Software Stores	$1,044,760.08	$20,895.23
5736	Musical Instruments Stores	$375,161.27	$7,503.23
Other		N/A	N/A
	Total for MAJOR GROUP 57	$8,537,903.03	$170,758.10

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$26,550,937.41	$531,827.69
5813 Drinking Places		$1,724,623.51	$34,492.48
	Total for MAJOR GROUP 58	$28,275,560.92	$566,320.17
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$1,411,038.58	$28,220.78
5921 Liquor Stores		$1,726,025.08	$34,520.51
5932 Used Merchandise Stores		$1,016,655.83	$20,333.12
5941 Sporting Goods Stores and Bicycle Shops		$5,443,193.40	$108,863.89
5942 Book Stores		$929,559.39	$18,591.19
5943 Stationery Stores		$673,979.82	$13,479.60
5944 Jewelry Stores		$1,259,075.38	$25,181.51
5945 Hobby, Toy, and Game Stores		$1,384,556.78	$27,691.14
5946 Camera and Photographic Supply Stores		$518.68	$10.37
5947 Gift, Novelty, and Souvenir Shops		$462,800.60	$9,256.01
5948 Luggage and Leather Goods Stores		$61,763.90	$1,235.28
5949 Sewing, Needlework, and Piece Goods Stores		$107,308.69	$2,146.17
5961 Catalog and Mail-Order Houses		$17,507,112.79	$351,286.81
5962 Automatic Merchandise Machine Operators		$243,504.79	$4,870.10
5963 Direct Selling Establishments		$511,906.92	$10,238.14
5984 Liquefied Petroleum Gas Dealers		$210,571.93	$4,211.45
5992 Florists		$165,287.42	$3,305.74
5993 Tobacco Stores and Stands		$1,070,388.12	$21,407.76
5995 Optical Goods Stores		$6,346.81	$126.94
5999 Miscellaneous Retail Stores, NEC		$10,776,308.65	$215,526.28
Other		$202,527.22	$4,050.54
	Total for MAJOR GROUP 59	$45,170,430.78	$904,553.33
	Total for DIVISION G	$185,240,155.57	$3,706,756.89
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$41,848.34	$836.97
Other		$76,575.90	$1,531.52
	Total for MAJOR GROUP 60	$118,424.24	$2,368.49
MAJOR GROUP: 61	Non-depository Credit Institutions		
6141 Personal Credit Institutions		$40,283.61	$805.67
6159 Miscellaneous Business Credit Institutions		$399,736.52	$7,994.73
Other		N/A	N/A
	Total for MAJOR GROUP 61	$441,520.13	$8,830.40
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice		$17,452.53	$349.05
Other		N/A	N/A
	Total for MAJOR GROUP 62	$52,502.53	$1,050.05
MAJOR GROUP: 63	Insurance Carriers		
6351 Surety Insurance		$20,517.08	$410.35
Other		$141,692.36	$2,833.85
	Total for MAJOR GROUP 63	$162,209.44	$3,244.20
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$798,708.48	$15,974.18
	Total for MAJOR GROUP 64	$798,708.48	$15,974.18
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$2,151,567.75	$43,031.35
6541 Title Abstract Offices		$334,002.11	$6,680.04
Other		$434,265.63	$8,685.30
	Total for MAJOR GROUP 65	$2,919,835.49	$58,396.69
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$122,209.95	$2,444.20
Other		$204,892.14	$4,097.84

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 67	$327,102.09	$6,542.04
	Total for DIVISION H	$4,820,302.40	$96,406.05
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$5,383,005.29	$107,660.12
7033	Recreational Vehicle Parks and Campsites	$8,153.81	$163.08
	Total for MAJOR GROUP 70	$5,391,159.10	$107,823.20
MAJOR GROUP: 72	Personal Services		
7215	Coin-Operated Laundry and Drycleaning	$67,606.42	$1,352.13
7217	Carpet and Upholstery Cleaning	$99,274.26	$1,985.48
7221	Photographic Studios, Portrait	$54,858.63	$1,097.16
7231	Beauty Shops	$2,109,431.94	$42,188.62
7241	Barber Shops	$141,870.00	$2,837.41
7251	Shoe Repair Shops and Shoeshine Parlors	$30,266.31	$605.32
7261	Funeral Services and Crematories	$474,059.61	$9,481.19
7291	Tax Return Preparation Services	$36,750.35	$735.01
7299	Miscellaneous Personal Services, NEC	$1,456,750.01	$29,135.03
Other		$114,219.18	$2,284.38
	Total for MAJOR GROUP 72	$4,585,086.71	$91,701.73
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$698,573.86	$13,971.47
7312	Outdoor Advertising Services	$57,712.91	$1,154.25
7319	Advertising, NEC	$22,197.19	$443.94
7322	Adjustment and Collection Services	$177,976.64	$3,559.53
7323	Credit Reporting Services	$25,792.50	$515.85
7331	Direct Mail Advertising Services	$12,495.87	$249.92
7334	Photocopying and Duplicating Services	$141,577.50	$2,831.55
7335	Commercial Photography	$38,845.23	$776.90
7336	Commercial Art and Graphic Design	$16,555.59	$331.11
7338	Secretarial and Court Reporting	$18,448.10	$368.97
7342	Disinfecting and Pest Control Services	$215,473.68	$4,309.47
7349	Building Cleaning and Maintenance Services, NEC	$2,322,261.72	$46,445.27
7352	Medical Equipment Rental and Leasing	$62,251.56	$1,245.03
7353	Heavy Construction Equipment Rental and Leasing	$241,896.35	$4,837.92
7359	Equipment Rental and Leasing, NEC	$1,948,275.45	$38,965.51
7361	Employment Agencies	$191,626.62	$3,832.53
7363	Help Supply Services	$114,002.37	$2,280.06
7371	Computer Programming Services	$695,624.77	$13,912.50
7372	Prepackaged Software	$3,091,152.26	$61,823.08
7373	Computer Integrated Systems Design	$141,886.28	$2,837.72
7374	Computer Processing and Data Preparation and Processing Services	$701,446.57	$14,028.94
7375	Information Retrieval Services	$58,799.66	$1,175.99
7376	Computer Facilities Management Services	$57,107.23	$1,142.14
7377	Computer Rental and Leasing	$92,005.92	$1,840.12
7378	Computer Maintenance and Repair	$36,340.53	$726.81
7379	Computer Related Services, NEC	$690,628.78	$13,812.59
7381	Detective, Guard, and Armored Car Services	$344,971.93	$6,899.44
7382	Security Systems Services	$766,666.29	$15,333.33
7384	Photofinishing Laboratories	$29,801.85	$596.04
7389	Miscellaneous Business Services	$1,800,145.52	$36,002.96
Other		N/A	N/A
	Total for MAJOR GROUP 73	$14,817,370.73	$296,347.54
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7513	Truck Rental and Leasing Without Drivers	$92,629.98	$1,852.60
7514	Passenger Car Rental	$1,264,417.56	$25,288.35
7515	Passenger Car Leasing	$29,722.83	$594.46
7519	Utility Trailers and Recreational Vehicle Rental	$257,429.48	$5,148.59
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$1,465,578.18	$29,311.57

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7534 Tire Retreading and Repair Shops		$130,489.37	$2,609.78
7536 Automotive Glass Replacement Shops		$253,597.96	$5,071.97
7537 Automotive Transmission Repair Shops		$246,526.85	$4,930.53
7538 General Automotive Repair Shops		$2,927,877.96	$58,557.56
7539 Automotive Repair Shops, NEC		$1,085,969.03	$21,719.36
7542 Carwashes		$672,558.88	$13,451.20
7549 Automotive Services, Except Repair and Carwashes		$1,335,328.29	$26,706.58
Other		$54,661.94	$1,093.23
	Total for MAJOR GROUP 75	$9,816,788.31	$196,335.78
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		$17,215.14	$344.30
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$75,695.45	$1,513.92
7629 Electrical and Electronic Repair Shops, NEC		$149,594.79	$2,991.89
7692 Welding Repair		$325,138.65	$6,502.77
7699 Repair Shops and Related Services, NEC		$740,692.90	$14,813.85
Other		$11,884.98	$237.70
	Total for MAJOR GROUP 76	$1,320,221.91	$26,404.43
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Picture Production		$5,087.54	$101.75
7832 Motion Picture Theaters, Except Drive-In		$464,167.33	$9,283.35
Other		$21,828.57	$436.58
	Total for MAJOR GROUP 78	$491,083.44	$9,821.68
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$162,506.24	$3,250.13
7922 Theatrical Producers and Miscellaneous Theatrical Services		$78,984.47	$1,579.70
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$9,887.31	$197.75
7991 Physical Fitness Facilities		$623,847.50	$12,476.97
7993 Coin-Operated Amusement Devices		$116,370.46	$2,327.40
7997 Membership Sports and Recreation Clubs		$703,405.65	$14,068.10
7999 Amusement and Recreation Services, NEC		$1,260,334.09	$25,206.69
Other		$337,308.76	$6,746.17
	Total for MAJOR GROUP 79	$3,292,644.48	$65,852.91
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$449,404.90	$8,988.11
8021 Offices and Clinics of Dentists		$6,238.90	$124.78
8041 Offices and Clinics of Chiropractors		$47,430.77	$948.61
8042 Offices and Clinics of Optometrists		$14,580.87	$291.62
8049 Offices and Clinics of Health Practitioners, NEC		$53,602.56	$1,072.06
8051 Skilled Nursing Care Facilities		$93,363.32	$1,903.81
8069 Specialty Hospitals, Except Psychiatric		$5,666.02	$113.33
8071 Medical Laboratories		$20,837.56	$416.75
8082 Home Health Care Services		$18,997.65	$380.67
8093 Specialty Outpatient Facilities, NEC		$20,319.83	$406.40
8099 Health and Allied Services, NEC		$1,153.89	$23.08
Other		$1,202,734.02	$24,146.37
	Total for MAJOR GROUP 80	$1,934,330.29	$38,815.59
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$6,442,312.27	$128,889.10
	Total for MAJOR GROUP 81	$6,442,312.27	$128,889.10
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$79,789.42	$1,595.79
8299 Schools and Educational Services NEC		$78,059.66	$1,561.19
Other		$32,647.86	$652.96
	Total for MAJOR GROUP 82	$190,496.94	$3,809.94
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$25,500.52	$510.02
	Total for MAJOR GROUP 83	$25,500.52	$510.02
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8611 Business Associations		$11,807.72	$236.15
8641 Civic, Social, and Fraternal Associations		$8,226.36	$164.52
8661 Religious Organizations		$32,283.01	$645.66
Other		$2,972.00	$59.44
	Total for MAJOR GROUP 86	$55,289.09	$1,105.77
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$1,594,221.34	$32,000.52
8712 Architectural Services		$377,128.04	$7,542.56
8713 Surveying Services		$106,638.12	$2,132.76
8721 Accounting, Auditing, and Bookkeeping Services		$1,927,498.88	$38,549.97
8734 Testing Laboratories		$270,682.39	$5,413.65
8741 Management Services		$1,636,299.66	$32,726.00
8742 Management Consulting Services		$551,798.99	$11,035.99
8744 Facilities Support Management Services		$77,924.22	$1,558.49
8748 Business Consulting Services, NEC		$280,990.63	$5,619.82
Other		$131,123.03	$2,622.46
	Total for MAJOR GROUP 87	$6,954,305.30	$139,202.22
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$1,607,141.66	$32,142.84
	Total for MAJOR GROUP 89	$1,607,141.66	$32,142.84
	Total for DIVISION I	$57,019,887.91	$1,140,685.89
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$4,008,964.58	$80,265.20
B	Mining	$1,007,063.62	$20,141.27
C	Construction	$6,004,259.45	$120,115.84
D	Manufacturing	$4,866,490.41	$97,329.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,725,314.09	$494,506.28
F	Wholesale Trade	$19,511,858.40	$390,350.74
G	Retail Trade	$185,240,155.57	$3,706,756.89
H	Finance, Insurance, And Real Estate	$4,820,302.40	$96,406.05
I	Services	$57,019,887.91	$1,140,685.89
	Other	$4,018.63	$80.37
	Total for Rapid City - General	$307,208,315.06	$6,146,638.36

Rapid City - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A

Rapid City - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2082 Malt Beverages		$86,716.47	$867.17
Other		N/A	N/A
	Total for MAJOR GROUP 20	$128,077.47	$1,280.78
	Total for DIVISION D	$128,077.47	$1,280.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$69,790.75	$697.90
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$8,459.14	$84.59
	Total for MAJOR GROUP 51	$8,459.14	$84.59
	Total for DIVISION F	$8,459.14	$84.59
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$946,026.00	$9,460.26
5331 Variety Stores		$10,637.85	$106.38
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,019,776.20	$10,197.76
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,613,249.94	$16,132.51
5461 Retail Bakeries		$427,734.51	$4,277.34
5499 Miscellaneous Food Stores		$332,440.90	$3,324.42
Other		$62,179.60	$621.80
	Total for MAJOR GROUP 54	$2,435,604.95	$24,356.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$798,468.25	$7,984.67
Other		N/A	N/A
	Total for MAJOR GROUP 55	$800,185.00	$8,001.84
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		($2,993.02)	($29.93)
	Total for MAJOR GROUP 56	($2,993.02)	($29.93)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$25,423,621.16	$254,236.26
5813 Drinking Places		$1,627,217.72	$16,272.18
	Total for MAJOR GROUP 58	$27,050,838.88	$270,508.44
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$121,837.13	$1,218.38
5921 Liquor Stores		$1,551,585.57	$15,515.84
5961 Catalog and Mail-Order Houses		$73,994.41	$739.93
5963 Direct Selling Establishments		$75,675.13	$756.76
5993 Tobacco Stores and Stands		$43,694.60	$436.94

Rapid City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5999	Miscellaneous Retail Stores, NEC	$130,240.84	$1,302.40
Other		$8,343.52	$83.44
	Total for MAJOR GROUP 59	$2,005,371.20	$20,053.69
	Total for DIVISION G	$33,310,283.21	$333,102.87
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$56,986.69	$569.87
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$4,886,240.68	$48,862.44
7033	Recreational Vehicle Parks and Campsites	$7,651.45	$76.52
	Total for MAJOR GROUP 70	$4,893,892.13	$48,938.96
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$42,622.44	$426.24
Other		N/A	N/A
	Total for MAJOR GROUP 72	$69,219.44	$692.21
MAJOR GROUP: 73	Business Services		
Other		$78,214.15	$782.14
	Total for MAJOR GROUP 73	$78,214.15	$782.14
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
7832	Motion Picture Theaters, Except Drive-In	$347,377.83	$3,473.78
	Total for MAJOR GROUP 78	$347,377.83	$3,473.78
MAJOR GROUP: 79	Amusement And Recreation Services		
7993	Coin-Operated Amusement Devices	$74,961.73	$749.62
7997	Membership Sports and Recreation Clubs	$445,323.45	$4,453.23
7999	Amusement and Recreation Services, NEC	$801,304.56	$8,013.05
Other		$378,204.00	$3,782.04
	Total for MAJOR GROUP 79	$1,699,793.74	$16,997.94
MAJOR GROUP: 80	Health Services		
Other		$339,731.00	$3,397.31
	Total for MAJOR GROUP 80	$339,731.00	$3,397.31
MAJOR GROUP: 82	Educational Services		
Other		$16,117.35	$161.17
	Total for MAJOR GROUP 82	$16,117.35	$161.17
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A

Rapid City - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$7,469,949.40	$74,699.56

Rapid City - Gross Receipts Recap

D	Manufacturing	$128,077.47	$1,280.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,790.75	$697.90
F	Wholesale Trade	$8,459.14	$84.59
G	Retail Trade	$33,310,283.21	$333,102.87
H	Finance, Insurance, And Real Estate	$56,986.69	$569.87
I	Services	$7,469,949.40	$74,699.56
	Other	$6,890.40	$68.90
	Total for Rapid City - Gross Receipts	$41,050,437.06	$410,504.47

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$80,265.20
B	Mining	$20,141.27
C	Construction	$120,115.84
D	Manufacturing	$98,610.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$495,204.18
F	Wholesale Trade	$390,435.33
G	Retail Trade	$4,039,859.76
H	Finance, Insurance, And Real Estate	$96,975.92
I	Services	$1,215,385.45
	Other	$149.27
	Total for Rapid City	$6,557,142.83

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.

Redfield - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$159,940.46	$3,198.81
	Total for MAJOR GROUP 07	$159,940.46	$3,198.81
	Total for DIVISION A	$160,364.46	$3,207.29
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$3,409.43	$68.19
	Total for MAJOR GROUP 15	$3,409.43	$68.19
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$42,577.04	$851.54
Other		$11,430.16	$228.60
	Total for MAJOR GROUP 17	$54,007.20	$1,080.14
	Total for DIVISION C	$57,416.63	$1,148.33
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$4,547.41	$90.95
	Total for MAJOR GROUP 20	$4,547.41	$90.95
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$730.50	$14.61
Other		$767.26	$15.35
	Total for MAJOR GROUP 23	$1,497.76	$29.96
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,174.72	$43.51
2721 Periodicals: Publishing, or Publishing and Printing		$594.08	$11.88
2731 Books: Publishing, or Publishing and Printing		$1,377.50	$27.55
2741 Miscellaneous Publishing		$615.63	$12.31
2752 Commercial Printing, Lithographic		$369.00	$7.38
2754 Commercial Printing, Gravure		$347.62	$6.96
2759 Commercial Printing, NEC		$3,372.29	$67.45
Other		N/A	N/A
	Total for MAJOR GROUP 27	$9,305.34	$186.13
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,812.00	$36.24
	Total for MAJOR GROUP 28	$1,812.00	$36.24
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$8,297.77	$220.48
	Total for MAJOR GROUP 34	$8,297.77	$220.48
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$2,812.44	$56.25
	Total for MAJOR GROUP 35	$2,812.44	$56.25
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,411.00	$68.22
	Total for MAJOR GROUP 36	$3,411.00	$68.22
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		$716.00	$14.32
	Total for MAJOR GROUP 39	$716.00	$14.32
	Total for DIVISION D	$52,794.49	$1,110.44
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$9,729.29	$194.59
Other		N/A	N/A
	Total for MAJOR GROUP 42	$10,881.29	$217.63
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$57,753.00	$1,155.06
4813 Telephone Communications, Except Radiotelephone		$9,713.91	$194.28
4841 Cable and Other Pay Television Services		$89,641.77	$1,792.84
4899 Communications Services, NEC		$1,048.07	$20.96
Other		$187.00	$3.74
	Total for MAJOR GROUP 48	$158,343.75	$3,166.88
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$411,707.46	$8,234.15
	Total for MAJOR GROUP 49	$411,707.46	$8,234.15
	Total for DIVISION E	$581,686.00	$11,633.73
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$6,673.90	$133.48
5013 Motor Vehicle Supplies and New Parts		$18,682.13	$373.64
5044 Office Equipment		$4,360.23	$87.20
5045 Computers and Computer Peripheral Equipment and Software		$2,443.98	$48.88
5046 Commercial Equipment, NEC		$2,111.19	$42.22
5047 Medical, Dental, and Hospital Equipment and Supplies		$9,832.90	$196.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$8,677.73	$173.55
5064 Electrical Appliances, Television and Radio Sets		$70.32	$1.41
5072 Hardware		$2,282.55	$45.65
5074 Plumbing and Heating Equipment and Supplies		$54,959.45	$1,099.19
5084 Industrial Machinery and Equipment		$27,369.61	$547.39
5087 Service Establishment Equipment and Supplies		$666.28	$13.33
5091 Sporting and Recreational Goods and Supplies		$284.78	$5.70
5092 Toys and Hobby Goods and Supplies		$3,709.80	$74.20
5099 Durable Goods, NEC		$3,431.50	$68.63

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$24,912.16	$498.24
	Total for MAJOR GROUP 50	$170,468.51	$3,409.37
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,395.93	$47.92
5136 Men's and Boys' Clothing and Furnishings		$732.85	$14.66
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,284.45	$25.69
5139 Footwear		$988.58	$19.77
5141 Groceries, General Line		$6,003.00	$120.06
5142 Packaged Frozen Foods		$772.00	$15.44
5149 Groceries and Related Products, NEC		$272.89	$5.46
5191 Farm Supplies		$13,661.29	$273.23
Other		$20,929.75	$418.59
	Total for MAJOR GROUP 51	$47,040.74	$940.82
	Total for DIVISION F	$217,509.25	$4,350.19
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$66,525.21	$1,330.51
5251 Hardware Stores		$113,654.54	$2,273.09
Other		N/A	N/A
	Total for MAJOR GROUP 52	$180,275.69	$3,605.52
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$37,523.84	$750.48
5331 Variety Stores		$236,079.40	$4,721.59
5399 Miscellaneous General Merchandise Stores		$156,523.49	$3,130.47
	Total for MAJOR GROUP 53	$430,126.73	$8,602.54
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$407,140.96	$8,142.82
5499 Miscellaneous Food Stores		$5,284.25	$105.68
Other		$610.33	$12.21
	Total for MAJOR GROUP 54	$413,035.54	$8,260.71
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$56,758.01	$1,135.16
5541 Gasoline Service Station		$317,173.33	$6,343.46
Other		N/A	N/A
	Total for MAJOR GROUP 55	$466,485.94	$9,329.71
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$603.40	$12.07
5621 Women's Clothing Stores		$2,049.69	$41.00
5632 Women's Accessory and Specialty Stores		$1,808.54	$36.17
5641 Children's and Infants' Wear Stores		$407.00	$8.14
5651 Family Clothing Stores		$9,998.53	$199.97
5661 Shoe Stores		$1,725.74	$34.51
5699 Miscellaneous Apparel and Accessory Stores		$6,225.20	$124.50
	Total for MAJOR GROUP 56	$22,818.10	$456.36
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$25,025.44	$500.51
5713 Floor Coverings Stores		$3,586.73	$71.73
5719 Miscellaneous Homefurnishings Stores		$1,179.21	$23.58
5722 Household Appliance Stores		$25,628.58	$512.58
5731 Radio, Television, and Consumer Electronics Stores		$4,263.40	$85.27
5734 Computer and Computer Software Stores		$18,050.60	$361.01
Other		$1,309.66	$26.19
	Total for MAJOR GROUP 57	$79,043.62	$1,580.87
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$297,945.71	$6,102.81
5813 Drinking Places		$90,638.77	$1,812.78
	Total for MAJOR GROUP 58	$388,584.48	$7,915.59

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$41,976.17	$839.53
5942 Book Stores		$998.06	$19.96
5943 Stationery Stores		$2,885.59	$57.71
5961 Catalog and Mail-Order Houses		$387,356.10	$7,776.22
5963 Direct Selling Establishments		$6,894.49	$137.89
5999 Miscellaneous Retail Stores, NEC		$41,422.55	$828.46
Other		$90,411.08	$1,808.22
	Total for MAJOR GROUP 59	$571,944.04	$11,467.99
	Total for DIVISION G	$2,552,314.14	$51,219.29
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$1,122.58	$22.45
	Total for MAJOR GROUP 61	$1,122.58	$22.45
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$10,201.44	$204.03
Other		N/A	N/A
	Total for MAJOR GROUP 65	$37,800.19	$756.01
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$39,763.66	$795.28
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$44,006.86	$880.14
	Total for MAJOR GROUP 70	$44,006.86	$880.14
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$35,271.25	$705.43
7299 Miscellaneous Personal Services, NEC		$2,540.42	$50.81
Other		$68,470.00	$1,369.40
	Total for MAJOR GROUP 72	$106,281.67	$2,125.64
MAJOR GROUP: 73	Business Services		
7319 Advertising, NEC		$252.00	$5.04
7322 Adjustment and Collection Services		$1,523.68	$30.47
7331 Direct Mail Advertising Services		$12.42	$0.25
7342 Disinfecting and Pest Control Services		$2,506.17	$50.13
7349 Building Cleaning and Maintenance Services, NEC		$10,058.94	$201.17
7359 Equipment Rental and Leasing, NEC		$38,466.03	$769.33
7371 Computer Programming Services		$831.92	$16.64
7372 Prepackaged Software		$50,206.12	$1,004.13
7374 Computer Processing and Data Preparation and Processing Services		$29,994.12	$599.89
7378 Computer Maintenance and Repair		$7,834.35	$156.69
7379 Computer Related Services, NEC		$6,767.76	$135.36
7381 Detective, Guard, and Armored Car Services		$2,367.27	$47.34
7382 Security Systems Services		$3,865.70	$77.31
7389 Miscellaneous Business Services		$24,703.19	$494.06
Other		$5,888.85	$117.78

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 73	$185,278.52	$3,705.59
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$46,153.08	$923.06
Other		$103,113.76	$2,062.27
	Total for MAJOR GROUP 75	$149,266.84	$2,985.33
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$10,308.30	$206.17
Other		$89,467.41	$1,789.35
	Total for MAJOR GROUP 76	$99,775.71	$1,995.52
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$29,305.76	$586.11
	Total for MAJOR GROUP 79	$29,305.76	$586.11
MAJOR GROUP: 80	Health Services		
Other		$10,305.65	$206.12
	Total for MAJOR GROUP 80	$10,305.65	$206.12
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$68,380.99	$1,367.62
	Total for MAJOR GROUP 81	$68,380.99	$1,367.62
MAJOR GROUP: 82	Educational Services		
Other		$551.00	$11.02
	Total for MAJOR GROUP 82	$551.00	$11.02
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$8,479.78	$169.59
	Total for MAJOR GROUP 86	$8,479.78	$169.59
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$12,017.47	$240.35
8742 Management Consulting Services		$2,641.47	$52.83
Other		$10,080.60	$201.61
	Total for MAJOR GROUP 87	$24,739.54	$494.79
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$32,089.60	$641.79
	Total for MAJOR GROUP 89	$32,089.60	$641.79
	Total for DIVISION I	$758,637.92	$15,172.78
DIVISION: J	**Public Administration**		
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$160,364.46	$3,207.29
C	Construction	$57,416.63	$1,148.33
D	Manufacturing	$52,794.49	$1,110.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$581,686.00	$11,633.73
F	Wholesale Trade	$217,509.25	$4,350.19
G	Retail Trade	$2,552,314.14	$51,219.29
H	Finance, Insurance, And Real Estate	$39,763.66	$795.28
I	Services	$758,637.92	$15,172.78
	Other	$1,500.00	$30.00
	Total for Redfield - General	$4,421,986.55	$88,667.33

Redfield - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			$6,857.73	$68.58
		Total for MAJOR GROUP 53	$6,857.73	$68.58
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station			$111,186.42	$1,111.86
		Total for MAJOR GROUP 55	$111,186.42	$1,111.86
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$262,193.40	$2,621.93
5813 Drinking Places			$85,675.95	$856.76
		Total for MAJOR GROUP 58	$347,869.35	$3,478.69
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$12,617.82	$126.18
		Total for MAJOR GROUP 59	$12,617.82	$126.18
		Total for DIVISION G	$534,883.74	$5,348.83

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$43,676.00	$436.77
		Total for MAJOR GROUP 70	$43,676.00	$436.77
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$52,304.95	$523.06

Redfield - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$534,883.74	$5,348.83
I	Services	$52,304.95	$523.06
	Total for Redfield - Gross Receipts	$587,188.69	$5,871.89

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

Returns Filed: February 2026

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$3,207.29
C	Construction		$1,148.33
D	Manufacturing		$1,110.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$11,633.73
F	Wholesale Trade		$4,350.19
G	Retail Trade		$56,568.12
H	Finance, Insurance, And Real Estate		$795.28
I	Services		$15,695.84
	Other		$30.00
	Total for Redfield		$94,539.22

ITEMS OF NOTE:

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

Reliance - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$779.68	$15.59
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$716.27	$14.32
2759 Commercial Printing, NEC		$432.93	$8.66
Other		$143.67	$2.87
	Total for MAJOR GROUP 27	$1,292.87	$25.85
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$2,249.57	$44.98
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,998.50	$59.97
4813 Telephone Communications, Except Radiotelephone		$5,386.50	$107.73
4841 Cable and Other Pay Television Services		$3,446.00	$68.92
Other		$35.00	$0.70
	Total for MAJOR GROUP 48	$11,866.00	$237.32
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$41,228.11	$824.57
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$506.70	$10.14
Other		$461.50	$9.23
	Total for MAJOR GROUP 50	$968.20	$19.37
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5191 Farm Supplies		$2,552.21	$51.05
Other		$955.66	$19.11
	Total for MAJOR GROUP 51	$3,507.87	$70.16
	Total for DIVISION F	$4,476.07	$89.53
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$406.36	$8.13
	Total for MAJOR GROUP 52	$406.36	$8.13
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,160.50	$63.21
Other		N/A	N/A

Reliance - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 53	$3,108.00	$62.16
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores		$364.54	$7.29
5651 Family Clothing Stores		$552.50	$11.05
5661 Shoe Stores		$171.40	$3.43
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,302.44	$26.05
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$825.84	$16.52
	Total for MAJOR GROUP 57	$825.84	$16.52
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$928.50	$18.57
5961 Catalog and Mail-Order Houses		$31,576.42	$648.37
5963 Direct Selling Establishments		$1,009.36	$20.19
5999 Miscellaneous Retail Stores, NEC		$3,158.81	$63.18
Other		$14,600.16	$292.00
	Total for MAJOR GROUP 59	$51,273.25	$1,042.31
	Total for DIVISION G	$118,634.20	$2,389.54
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,078.00	$21.56
7372 Prepackaged Software		$4,919.61	$98.40
7374 Computer Processing and Data Preparation and Processing Services		$14.72	$0.29
7389 Miscellaneous Business Services		$90.97	$1.82
Other		$3,651.78	$73.03
	Total for MAJOR GROUP 73	$9,755.08	$195.10
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	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

Reliance - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$657.86	$13.16
		Total for MAJOR GROUP 87	$657.86	$13.16
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$51,285.13	$1,025.70

Reliance - General Recap

		Taxable	Tax Due
C	Construction	$779.68	$15.59
D	Manufacturing	$2,249.57	$44.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,228.11	$824.57
F	Wholesale Trade	$4,476.07	$89.53
G	Retail Trade	$118,634.20	$2,389.54
I	Services	$51,285.13	$1,025.70
	Other	$345.50	$6.91
	Total for Reliance - General	$218,998.26	$4,396.82

Reliance - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A

Reliance - Gross Receipts Recap

		Taxable	Tax Due
	Other	$33,007.85	$330.08
	Total for Reliance - Gross Receipts	$33,007.85	$330.08

Reliance Recap

		Tax Due
C	Construction	$15.59
D	Manufacturing	$44.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$824.57
F	Wholesale Trade	$89.53
G	Retail Trade	$2,389.54
I	Services	$1,025.70
	Other	$336.99
	Total for Reliance	$4,726.90

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Revillo - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$45.42	$0.45
Other		$230.54	$2.30
	Total for MAJOR GROUP 27	$275.96	$2.75
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,989.83	$39.89
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$872.00	$8.72
4813 Telephone Communications, Except Radiotelephone		$4,326.25	$43.26
4841 Cable and Other Pay Television Services		$4,001.98	$40.02
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,256.22	$92.56
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$31,515.13	$315.16
	Total for MAJOR GROUP 49	$31,515.13	$315.16
	Total for DIVISION E	$41,414.35	$414.15
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$386.69	$3.87
5082 Construction and Mining Machinery and Equipment		$1,572.53	$15.73
Other		$2,582.99	$25.83
	Total for MAJOR GROUP 50	$4,542.21	$45.43
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$366.00	$3.66
Other		$54,615.76	$546.16
	Total for MAJOR GROUP 51	$54,981.76	$549.82

Revillo - General *continued...*

		Taxable	Tax Due
	Total for DIVISION F	$59,523.97	$595.25
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$1,028.78	$10.29
	Total for MAJOR GROUP 52	$1,028.78	$10.29
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,639.85	$46.40
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,708.85	$47.09
MAJOR GROUP: 54	Food Stores		
Other		$838.59	$8.39
	Total for MAJOR GROUP 54	$838.59	$8.39
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,323.00	$13.23
5661 Shoe Stores		$265.00	$2.65
Other		$2,345.43	$23.45
	Total for MAJOR GROUP 56	$3,933.43	$39.33
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$380.99	$3.81
	Total for MAJOR GROUP 57	$380.99	$3.81
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$2,428.77	$24.29
5961 Catalog and Mail-Order Houses		$24,165.89	$254.00
5999 Miscellaneous Retail Stores, NEC		$1,283.43	$12.83
Other		$646.45	$6.46
	Total for MAJOR GROUP 59	$28,524.54	$297.58
	Total for DIVISION G	$45,677.94	$469.12
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$107.00	$1.07
Other		N/A	N/A
	Total for MAJOR GROUP 72	$2,837.50	$28.38
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$10,404.00	$104.04
7372 Prepackaged Software		$1,160.61	$11.61
7379 Computer Related Services, NEC		$169.18	$1.69
7389 Miscellaneous Business Services		$305.82	$3.06
Other		$2,140.83	$21.42
	Total for MAJOR GROUP 73	$14,180.44	$141.82
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A

Revillo - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			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	$22,108.37	$221.11

Revillo - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,989.83	$39.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,414.35	$414.15
F	Wholesale Trade	$59,523.97	$595.25
G	Retail Trade	$45,677.94	$469.12
I	Services	$22,108.37	$221.11
	Other	$714.49	$7.15
	Total for Revillo - General	$173,428.95	$1,746.67

Revillo Recap

		Tax Due
D	Manufacturing	$39.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$414.15
F	Wholesale Trade	$595.25
G	Retail Trade	$469.12
I	Services	$221.11
	Other	$7.15
	Total for Revillo	$1,746.67

ITEMS OF NOTE:

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

Roscoe - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$8,115.73	$162.32
	Total for MAJOR GROUP 17	$8,115.73	$162.32
	Total for DIVISION C	$8,115.73	$162.32
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing		$478.00	$9.56
2754 Commercial Printing, Gravure		$47.29	$0.94
2759 Commercial Printing, NEC		$165.79	$3.32
Other		$1,525.76	$30.52
	Total for MAJOR GROUP 27	$2,216.84	$44.34
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$320.00	$6.40
	Total for MAJOR GROUP 28	$320.00	$6.40
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$15,768.08	$315.36
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$2,364.60	$47.29
Other		N/A	N/A
	Total for MAJOR GROUP 42	$2,434.10	$48.68
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$6,528.50	$130.57
4813 Telephone Communications, Except Radiotelephone		$4,370.03	$87.40
4841 Cable and Other Pay Television Services		$12,126.03	$242.52
Other		N/A	N/A
	Total for MAJOR GROUP 48	$24,355.56	$487.11
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$93,644.80	$1,872.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,111.59	$42.23
5045 Computers and Computer Peripheral Equipment and Software	$1,074.08	$21.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$216.50	$4.33
Other	$26,274.22	$545.62
Total for MAJOR GROUP 50	$29,676.39	$613.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$597.00	$11.94
Other	$1,720.05	$34.40
Total for MAJOR GROUP 51	$2,317.05	$46.34
Total for DIVISION F	$31,993.44	$660.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$32,044.43	$640.88
Total for MAJOR GROUP 52	$32,044.43	$640.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,543.85	$150.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,618.89	$152.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,403.74	$28.08
Other	$60,863.35	$1,217.27
Total for MAJOR GROUP 54	$62,267.09	$1,245.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,140.94	$62.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,530.89	$210.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$278.77	$5.58
5632 Women's Accessory and Specialty Stores	$16,264.18	$325.28
5651 Family Clothing Stores	$1,123.46	$22.47
Other	($415.06)	($8.30)
Total for MAJOR GROUP 56	$17,251.35	$345.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,820.40	$116.41
Total for MAJOR GROUP 57	$5,820.40	$116.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$49,034.05	$988.79
5963 Direct Selling Establishments	$1,980.81	$39.62
5999 Miscellaneous Retail Stores, NEC	$25,959.07	$519.19
Other	$9,788.64	$195.77
Total for MAJOR GROUP 59	$86,762.57	$1,743.37
Total for DIVISION G	$245,442.40	$4,916.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Roscoe - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	$2,109.97	$42.20
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			$2,936.02	$58.73
		Total for MAJOR GROUP 72	$2,936.02	$58.73
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$9,172.76	$183.46
7372 Prepackaged Software			$11,458.31	$229.16
7374 Computer Processing and Data Preparation and Processing Services			$14,775.36	$295.51
7379 Computer Related Services, NEC			$805.00	$16.10
7389 Miscellaneous Business Services			$1,613.58	$32.28
Other			$13,349.99	$267.00
		Total for MAJOR GROUP 73	$51,175.00	$1,023.51
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$30,044.99	$600.90
		Total for MAJOR GROUP 75	$30,044.99	$600.90
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$6,404.85	$128.10
Other			$31.50	$0.63
		Total for MAJOR GROUP 87	$6,436.35	$128.73
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$5,489.50	$109.79
		Total for MAJOR GROUP 89	$5,489.50	$109.79
		Total for DIVISION I	$101,438.97	$2,028.81

Roscoe - General Recap

		Taxable	Tax Due
C	Construction	$8,115.73	$162.32
D	Manufacturing	$15,768.08	$315.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,644.80	$1,872.89
F	Wholesale Trade	$31,993.44	$660.00
G	Retail Trade	$245,442.40	$4,916.98
H	Finance, Insurance, And Real Estate	$2,109.97	$42.20
I	Services	$101,438.97	$2,028.81
	Other	$690.00	$13.80
	Total for Roscoe - General	$499,203.39	$10,012.36

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

Returns Filed: February 2026

Roscoe Recap

		Taxable	Tax Due
C	Construction		$162.32
D	Manufacturing		$315.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,872.89
F	Wholesale Trade		$660.00
G	Retail Trade		$4,916.98
H	Finance, Insurance, And Real Estate		$42.20
I	Services		$2,028.81
	Other		$13.80
	Total for Roscoe		$10,012.36

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.

Rosholt - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$5,701.09	$114.02
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$614.16	$12.28
2721	Periodicals: Publishing, or Publishing and Printing	$59.38	$1.19
2754	Commercial Printing, Gravure	$96.05	$1.92
2759	Commercial Printing, NEC	$2,031.94	$40.64
Other		$474.25	$9.49
	Total for MAJOR GROUP 27	$3,275.78	$65.52
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$470.81	$9.42
	Total for MAJOR GROUP 28	$470.81	$9.42
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$926.00	$18.52
	Total for MAJOR GROUP 36	$926.00	$18.52
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$6,732.89	$134.67
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$4,848.47	$96.97
	Total for MAJOR GROUP 42	$4,848.47	$96.97
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$3,462.00	$69.24
4813	Telephone Communications, Except Radiotelephone	$18,339.28	$366.78
4841	Cable and Other Pay Television Services	$6,086.22	$121.72
4899	Communications Services, NEC	$457.37	$9.15
Other		N/A	N/A
	Total for MAJOR GROUP 48	$28,354.37	$567.08
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Rosholt - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		$322,800.50	$6,456.01
	Total for MAJOR GROUP 49	$322,800.50	$6,456.01
	Total for DIVISION E	$356,003.34	$7,120.06
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$219.18	$4.38
5074 Plumbing and Heating Equipment and Supplies		$1,873.64	$37.47
5085 Industrial Supplies		$323.27	$6.47
5087 Service Establishment Equipment and Supplies		$235.99	$4.72
Other		$34,494.99	$689.90
	Total for MAJOR GROUP 50	$37,147.07	$742.94
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories		$211.75	$4.24
5142 Packaged Frozen Foods		$324.00	$6.48
Other		$20,750.78	$415.02
	Total for MAJOR GROUP 51	$21,286.53	$425.74
	Total for DIVISION F	$58,433.60	$1,168.68
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores		$761.40	$15.23
Other		N/A	N/A
	Total for MAJOR GROUP 52	$14,979.48	$299.59
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$11,120.02	$222.40
Other		$930.54	$18.61
	Total for MAJOR GROUP 53	$12,050.56	$241.01
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,717.76	$34.36
Other		N/A	N/A
	Total for MAJOR GROUP 54	$71,004.07	$1,420.08
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$2,885.80	$57.72
	Total for MAJOR GROUP 55	$2,885.80	$57.72
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$669.97	$13.40
5632 Women's Accessory and Specialty Stores		$548.00	$10.96
5651 Family Clothing Stores		$3,546.90	$70.94
5661 Shoe Stores		$1,097.56	$21.95
Other		$3,482.50	$69.65
	Total for MAJOR GROUP 56	$9,344.93	$186.90
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$52.61	$1.05
Other		$52,075.06	$1,041.50
	Total for MAJOR GROUP 57	$52,127.67	$1,042.55
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		
5943 Stationery Stores		$203.70	$4.07
5961 Catalog and Mail-Order Houses		$87,482.94	$1,760.11
5963 Direct Selling Establishments		$596.40	$11.93
5999 Miscellaneous Retail Stores, NEC		$21,596.18	$431.92
Other		$46,864.28	$937.29
	Total for MAJOR GROUP 59	$156,743.50	$3,145.32
	Total for DIVISION G	$344,876.10	$6,907.97

Rosholt - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
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	$865.38	$17.31
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$246.22	$4.92
Other		N/A	N/A
	Total for MAJOR GROUP 72	$782.30	$15.64
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$6,970.04	$139.40
7372 Prepackaged Software		$3,370.89	$67.41
7374 Computer Processing and Data Preparation and Processing Services		$451.26	$9.03
7379 Computer Related Services, NEC		$843.50	$16.87
7389 Miscellaneous Business Services		$6,267.67	$125.35
Other		$26,427.89	$528.56
	Total for MAJOR GROUP 73	$44,331.25	$886.62
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$31,994.39	$639.89
	Total for MAJOR GROUP 75	$31,994.39	$639.89
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$13,963.01	$279.26
	Total for MAJOR GROUP 76	$13,963.01	$279.26
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services		$366.00	$7.32
8742 Management Consulting Services		$7,547.00	$150.94
Other		$11,169.86	$223.40
	Total for MAJOR GROUP 87	$19,082.86	$381.66
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,752.50	$175.05
	Total for MAJOR GROUP 89	$8,752.50	$175.05
	Total for DIVISION I	$128,731.31	$2,574.62

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

Returns Filed: February 2026

Rosholt - General Recap

		Taxable	Tax Due
C	Construction	$5,701.09	$114.02
D	Manufacturing	$6,732.89	$134.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$356,003.34	$7,120.06
F	Wholesale Trade	$58,433.60	$1,168.68
G	Retail Trade	$344,876.10	$6,907.97
H	Finance, Insurance, And Real Estate	$865.38	$17.31
I	Services	$128,731.31	$2,574.62
	Other	$459.00	$9.18
	Total for Rosholt - General	$901,802.71	$18,046.51

Rosholt Recap

		Tax Due
C	Construction	$114.02
D	Manufacturing	$134.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,120.06
F	Wholesale Trade	$1,168.68
G	Retail Trade	$6,907.97
H	Finance, Insurance, And Real Estate	$17.31
I	Services	$2,574.62
	Other	$9.18
	Total for Rosholt	$18,046.51

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.

Roslyn - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$416.67	$12.50
	Total for MAJOR GROUP 17	$416.67	$12.50
	Total for DIVISION C	$416.67	$12.50
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$301.16	$9.04
2754 Commercial Printing, Gravure		$33.00	$0.99
2759 Commercial Printing, NEC		$444.93	$13.35
Other		N/A	N/A
	Total for MAJOR GROUP 27	$784.75	$23.55
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,202.08	$36.07
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,166.66	$35.00
4813 Telephone Communications, Except Radiotelephone		$5,792.67	$173.78
4841 Cable and Other Pay Television Services		$3,226.39	$96.79
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,191.72	$305.75
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$37,517.77	$1,125.53
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$712.72	$21.38
Other		$16,611.00	$498.33
	Total for MAJOR GROUP 50	$17,323.72	$519.71
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,425.44	$72.77
	Total for MAJOR GROUP 51	$2,425.44	$72.77
	Total for DIVISION F	$19,749.16	$592.48
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,936.31	$88.09
Other		N/A	N/A

Roslyn - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 53	$2,964.65	$88.94
MAJOR GROUP: 54	Food Stores		
Other		$104,431.52	$3,132.95
	Total for MAJOR GROUP 54	$104,431.52	$3,132.95
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$316.33	$9.49
5661 Shoe Stores		$368.66	$11.06
Other		$393.67	$11.81
	Total for MAJOR GROUP 56	$1,078.66	$32.36
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$4,690.65	$140.72
	Total for MAJOR GROUP 57	$4,690.65	$140.72
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$286.99	$8.61
5961 Catalog and Mail-Order Houses		$27,634.35	$829.00
5999 Miscellaneous Retail Stores, NEC		$2,473.41	$74.20
Other		$641.91	$19.25
	Total for MAJOR GROUP 59	$31,036.66	$931.06
	Total for DIVISION G	$162,583.44	$4,877.47
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$1,970.36	$59.11
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$2,596.81	$77.90
7374 Computer Processing and Data Preparation and Processing Services		$767.97	$23.04
7379 Computer Related Services, NEC		$1,469.48	$44.08
7389 Miscellaneous Business Services		$80.26	$2.41
Other		$1,732.45	$51.97
	Total for MAJOR GROUP 73	$6,646.97	$199.40
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

Roslyn - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$14,223.46	$426.70
		Total for MAJOR GROUP 87	$14,223.46	$426.70
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$60,764.15	$1,822.91

Roslyn - General Recap

		Taxable	Tax Due
C	Construction	$416.67	$12.50
D	Manufacturing	$1,202.08	$36.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,517.77	$1,125.53
F	Wholesale Trade	$19,749.16	$592.48
G	Retail Trade	$162,583.44	$4,877.47
H	Finance, Insurance, And Real Estate	$1,970.36	$59.11
I	Services	$60,764.15	$1,822.91
	Other	$1,914.23	$57.43
	Total for Roslyn - General	$286,117.86	$8,583.50

Roslyn Recap

C	Construction	$12.50
D	Manufacturing	$36.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,125.53
F	Wholesale Trade	$592.48
G	Retail Trade	$4,877.47
H	Finance, Insurance, And Real Estate	$59.11
I	Services	$1,822.91
	Other	$57.43
	Total for Roslyn	$8,583.50

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.

Saint Lawrence - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$343.90	$6.87
2759 Commercial Printing, NEC		$447.93	$8.96
Other		$4,380.69	$87.61
	Total for MAJOR GROUP 27	$5,172.52	$103.44
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$12,273.02	$245.45
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,142.50	$102.85
4813 Telephone Communications, Except Radiotelephone		$294.51	$5.89
4841 Cable and Other Pay Television Services		$7,488.49	$149.77
Other		N/A	N/A
	Total for MAJOR GROUP 48	$12,953.00	$259.06
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$38,171.88	$763.44
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$1,443.31	$28.86
Other		$28,579.81	$594.18
	Total for MAJOR GROUP 50	$30,023.12	$623.04
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$627.50	$12.55
Other		$2,706.02	$54.12
	Total for MAJOR GROUP 51	$3,333.52	$66.67
	Total for DIVISION F	$33,356.64	$689.71
DIVISION: G	**Retail Trade**		

Saint Lawrence - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$1,039.50	$20.79
	Total for MAJOR GROUP 52	$1,039.50	$20.79
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,237.29	$64.75
	Total for MAJOR GROUP 53	$3,237.29	$64.75
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$490.50	$9.81
	Total for MAJOR GROUP 54	$490.50	$9.81
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$408.84	$8.18
Other		N/A	N/A
	Total for MAJOR GROUP 55	$2,554.84	$51.10
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,008.49	$20.17
5661 Shoe Stores		$453.88	$9.08
Other		$312.43	$6.25
	Total for MAJOR GROUP 56	$1,774.80	$35.50
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$612.90	$12.26
5731 Radio, Television, and Consumer Electronics Stores		$1,679.00	$33.58
Other		$4,624.96	$92.50
	Total for MAJOR GROUP 57	$6,916.86	$138.34
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$28,400.47	$568.03
5963 Direct Selling Establishments		$1,322.39	$26.45
5999 Miscellaneous Retail Stores, NEC		$2,572.84	$51.46
Other		$13,467.15	$269.34
	Total for MAJOR GROUP 59	$45,762.85	$915.28
	Total for DIVISION G	$61,811.64	$1,236.27
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$410.50	$8.21
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$3,331.52	$66.63
7374 Computer Processing and Data Preparation and Processing Services		$9.11	$0.18
7379 Computer Related Services, NEC		$1,211.00	$24.22
7389 Miscellaneous Business Services		$49.00	$0.98
Other		$92,322.06	$1,846.43
	Total for MAJOR GROUP 73	$96,922.69	$1,938.44

			Taxable	Tax Due
Saint Lawrence - General *continued...*				
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,005.05	$80.10
		Total for MAJOR GROUP 87	$4,005.05	$80.10
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$2,865.50	$57.31
		Total for MAJOR GROUP 89	$2,865.50	$57.31
		Total for DIVISION I	$133,202.08	$2,664.04

Saint Lawrence - General Recap

		Taxable	Tax Due
D	Manufacturing	$12,273.02	$245.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,171.88	$763.44
F	Wholesale Trade	$33,356.64	$689.71
G	Retail Trade	$61,811.64	$1,236.27
H	Finance, Insurance, And Real Estate	$410.50	$8.21
I	Services	$133,202.08	$2,664.04
	Other	$3,034.74	$60.69
	Total for Saint Lawrence - General	$282,260.50	$5,667.81

Saint Lawrence Recap

		Tax Due
D	Manufacturing	$245.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$763.44
F	Wholesale Trade	$689.71
G	Retail Trade	$1,236.27
H	Finance, Insurance, And Real Estate	$8.21
I	Services	$2,664.04
	Other	$60.69
	Total for Saint Lawrence	$5,667.81

ITEMS OF NOTE:

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

Salem - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0783 Ornamental Shrub and Tree Services		$23,059.29	$461.19
Other		$81,106.29	$1,622.13
	Total for MAJOR GROUP 07	$104,165.58	$2,083.32
	Total for DIVISION A	$109,466.73	$2,189.34
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$4,866.00	$97.32
Other		$9,127.75	$182.56
	Total for MAJOR GROUP 17	$13,993.75	$279.88
	Total for DIVISION C	$14,023.75	$280.48
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$2,401.50	$48.03
Other		N/A	N/A
	Total for MAJOR GROUP 20	$2,530.50	$50.61
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$6,475.30	$129.50
2721 Periodicals: Publishing, or Publishing and Printing		$1,154.17	$23.08
2741 Miscellaneous Publishing		$1,187.24	$23.74
2752 Commercial Printing, Lithographic		$335.88	$6.72
2754 Commercial Printing, Gravure		$294.91	$5.91
2759 Commercial Printing, NEC		$2,198.61	$43.98
Other		$638.75	$12.78
	Total for MAJOR GROUP 27	$12,284.86	$245.71
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,853.50	$37.07
	Total for MAJOR GROUP 28	$1,853.50	$37.07
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$2,467.92	$49.36
	Total for MAJOR GROUP 35	$2,467.92	$49.36

Salem - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$1,229.50	$24.59
Other		N/A	N/A
	Total for MAJOR GROUP 39	$3,765.50	$75.31
	Total for DIVISION D	$25,946.67	$518.95
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$14,290.50	$285.81
	Total for MAJOR GROUP 42	$14,290.50	$285.81
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$36,271.46	$725.43
4813 Telephone Communications, Except Radiotelephone		$68,440.47	$1,368.81
4841 Cable and Other Pay Television Services		$15,357.50	$307.15
4899 Communications Services, NEC		$1,788.06	$35.76
Other		N/A	N/A
	Total for MAJOR GROUP 48	$121,875.49	$2,437.51
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$265,788.13	$5,315.76
	Total for MAJOR GROUP 49	$265,788.13	$5,315.76
	Total for DIVISION E	$414,356.14	$8,287.13
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$3,332.72	$66.65
5044 Office Equipment		$4,811.39	$96.23
5045 Computers and Computer Peripheral Equipment and Software		$14,847.34	$296.94
5047 Medical, Dental, and Hospital Equipment and Supplies		$3,685.97	$73.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$28,869.88	$577.40
5074 Plumbing and Heating Equipment and Supplies		$31,006.84	$620.14
5087 Service Establishment Equipment and Supplies		$490.50	$9.81
5091 Sporting and Recreational Goods and Supplies		$336.20	$6.72
5092 Toys and Hobby Goods and Supplies		$5,222.50	$104.45
5099 Durable Goods, NEC		$2,017.29	$40.35
Other		$26,572.17	$531.43
	Total for MAJOR GROUP 50	$121,192.80	$2,423.84
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,638.00	$52.76
5136 Men's and Boys' Clothing and Furnishings		$1,193.74	$23.87
5137 Women's, Children's, and Infants' Clothing and Accessories		$2,282.50	$45.65
5141 Groceries, General Line		$7,520.74	$150.41
5142 Packaged Frozen Foods		$1,826.50	$36.53

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$1,968.32	$39.37
Other	$111,309.49	$2,226.19
Total for MAJOR GROUP 51	$128,739.29	$2,574.78
Total for DIVISION F	$249,932.09	$4,998.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,813.41	$896.27
5251 Hardware Stores	$4,391.00	$87.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,024.91	$1,020.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,655.15	$373.10
5399 Miscellaneous General Merchandise Stores	$629.51	$12.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$127,966.38	$2,559.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,615.08	$32.30
Other	$282,278.21	$5,645.57
Total for MAJOR GROUP 54	$283,893.29	$5,677.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,667.15	$613.35
Other	$43,629.71	$872.59
Total for MAJOR GROUP 55	$74,296.86	$1,485.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,584.00	$31.68
5632 Women's Accessory and Specialty Stores	$1,528.07	$30.56
5651 Family Clothing Stores	$3,698.98	$73.98
5661 Shoe Stores	$1,094.01	$21.88
5699 Miscellaneous Apparel and Accessory Stores	$942.00	$18.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,017.00	$180.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,214.40	$264.29
5719 Miscellaneous Homefurnishings Stores	$800.00	$16.00
5722 Household Appliance Stores	$8,364.89	$167.30
5731 Radio, Television, and Consumer Electronics Stores	$1,759.47	$35.19
5734 Computer and Computer Software Stores	$1,632.87	$32.66
Other	$251.19	$5.03
Total for MAJOR GROUP 57	$26,022.82	$520.47
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$72,400.29	$1,448.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$116,204.97	$2,324.10
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$681.75	$13.64
5961 Catalog and Mail-Order Houses	$245,987.04	$5,013.25
5963 Direct Selling Establishments	$6,546.32	$130.92
5999 Miscellaneous Retail Stores, NEC	$40,400.43	$808.00
Other	$17,552.84	$351.05
Total for MAJOR GROUP 59	$311,168.38	$6,316.86
Total for DIVISION G	$999,594.61	$20,085.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Salem - General *continued...*

			Taxable	Tax Due
DIVISION: H		**Finance, Insurance, And Real Estate *continued...***		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other			N/A	N/A
		Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
6531 Real Estate Agents and Managers			$11,301.78	$226.03
Other			N/A	N/A
		Total for MAJOR GROUP 65	$12,228.78	$244.57
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	$21,232.01	$424.63
DIVISION: I		**Services**		
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
7231 Beauty Shops			$8,076.00	$161.52
7299 Miscellaneous Personal Services, NEC			$224.20	$4.48
Other			$37,938.07	$758.77
		Total for MAJOR GROUP 72	$46,238.27	$924.77
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$937.50	$18.75
7359 Equipment Rental and Leasing, NEC			$2,904.55	$58.09
7371 Computer Programming Services			$3,599.70	$72.00
7372 Prepackaged Software			$54,519.25	$1,090.38
7374 Computer Processing and Data Preparation and Processing Services			$7,394.06	$147.89
7379 Computer Related Services, NEC			$5,436.48	$108.73
7382 Security Systems Services			$483.43	$9.67
7389 Miscellaneous Business Services			$22,367.98	$447.35
Other			$4,443.15	$88.87
		Total for MAJOR GROUP 73	$102,086.10	$2,041.73
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops			$72,200.41	$1,444.00
Other			$35,800.94	$716.01
		Total for MAJOR GROUP 75	$108,001.35	$2,160.01
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$22,631.28	$452.63
		Total for MAJOR GROUP 76	$22,631.28	$452.63
MAJOR GROUP:	78	Motion Pictures		
Other			($97.45)	($1.95)
		Total for MAJOR GROUP 78	($97.45)	($1.95)
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$26,286.00	$525.72
		Total for MAJOR GROUP 79	$26,286.00	$525.72
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

Salem - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	82	Educational Services		
Other			$564.90	$11.30
		Total for MAJOR GROUP 82	$564.90	$11.30
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$259.04	$5.19
		Total for MAJOR GROUP 86	$259.04	$5.19
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services			$32,886.48	$657.73
8721 Accounting, Auditing, and Bookkeeping Services			$33,787.83	$675.76
8742 Management Consulting Services			$3,900.62	$78.01
Other			$5,281.43	$105.62
		Total for MAJOR GROUP 87	$75,856.36	$1,517.12
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$14,908.00	$298.16
		Total for MAJOR GROUP 89	$14,908.00	$298.16
		Total for DIVISION I	$413,837.77	$8,276.76

Salem - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$109,466.73	$2,189.34
C	Construction	$14,023.75	$280.48
D	Manufacturing	$25,946.67	$518.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$414,356.14	$8,287.13
F	Wholesale Trade	$249,932.09	$4,998.62
G	Retail Trade	$999,594.61	$20,085.40
H	Finance, Insurance, And Real Estate	$21,232.01	$424.63
I	Services	$413,837.77	$8,276.76
	Total for Salem - General	$2,248,389.77	$45,061.31

Salem - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5813 Drinking Places			$70,711.00	$707.11
Other			N/A	N/A
		Total for MAJOR GROUP 58	$114,410.68	$1,144.11
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$187,334.84	$1,873.36

DIVISION: I Services

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

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

Returns Filed: February 2026

Salem - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$187,334.84	$1,873.36
	Other	$845.00	$8.45
	Total for Salem - Gross Receipts	$188,179.84	$1,881.81

Salem Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,189.34
C	Construction	$280.48
D	Manufacturing	$518.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,287.13
F	Wholesale Trade	$4,998.62
G	Retail Trade	$21,958.76
H	Finance, Insurance, And Real Estate	$424.63
I	Services	$8,276.76
	Other	$8.45
	Total for Salem	$46,943.12

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.

Scotland - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			$71,583.58	$1,431.67
		Total for MAJOR GROUP 07	$71,583.58	$1,431.67
		Total for DIVISION A	$71,583.58	$1,431.67
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$7,331.78	$146.63
		Total for MAJOR GROUP 17	$7,331.78	$146.63
		Total for DIVISION C	$7,391.78	$147.83
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$1,411.50	$28.23
		Total for MAJOR GROUP 20	$1,411.50	$28.23
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/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			$517.00	$10.34
		Total for MAJOR GROUP 23	$517.00	$10.34
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$2,032.01	$40.64
2721 Periodicals: Publishing, or Publishing and Printing			$78.61	$1.57
2731 Books: Publishing, or Publishing and Printing			$573.50	$11.47
2741 Miscellaneous Publishing			$192.63	$3.85
2752 Commercial Printing, Lithographic			$292.97	$5.86
2754 Commercial Printing, Gravure			$162.39	$3.25
2759 Commercial Printing, NEC			$5,070.66	$101.41
Other			N/A	N/A
		Total for MAJOR GROUP 27	$8,780.27	$175.60
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$280,055.76	$5,601.12
		Total for MAJOR GROUP 28	$280,055.76	$5,601.12
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A

Scotland - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$296,446.26	$5,928.92
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$8,741.01	$174.82
	Total for MAJOR GROUP 42	$8,741.01	$174.82
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$20,750.50	$415.01
4813 Telephone Communications, Except Radiotelephone		$33,041.50	$660.83
4841 Cable and Other Pay Television Services		$10,803.48	$216.07
4899 Communications Services, NEC		$97.50	$1.95
Other		N/A	N/A
	Total for MAJOR GROUP 48	$64,725.98	$1,294.52
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$233,469.68	$4,669.39
	Total for MAJOR GROUP 49	$233,469.68	$4,669.39
	Total for DIVISION E	$307,672.17	$6,153.44
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$170.19	$3.40
5044 Office Equipment		$1,793.68	$35.87
5045 Computers and Computer Peripheral Equipment and Software		$2,887.79	$57.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$8,745.43	$174.90
5074 Plumbing and Heating Equipment and Supplies		$7,593.67	$151.87
5084 Industrial Machinery and Equipment		$5,085.05	$101.70
5085 Industrial Supplies		$3,520.49	$70.41
5087 Service Establishment Equipment and Supplies		$2,433.88	$48.68
5091 Sporting and Recreational Goods and Supplies		$1,241.00	$24.82
5092 Toys and Hobby Goods and Supplies		$698.40	$13.97
5099 Durable Goods, NEC		$10,246.98	$204.94
Other		$16,136.07	$322.73
	Total for MAJOR GROUP 50	$60,552.63	$1,211.05
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$876.00	$17.52
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,538.74	$30.77
5139 Footwear		$268.00	$5.36
5142 Packaged Frozen Foods		$548.50	$10.97
5199 Nondurable Goods, NEC		$327.71	$6.55
Other		$3,101.35	$62.03
	Total for MAJOR GROUP 51	$6,660.30	$133.20
	Total for DIVISION F	$67,212.93	$1,344.25
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores		$38,460.96	$769.22
Other		$8,095.76	$161.91

Scotland - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 52	$46,556.72	$931.13
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$42,831.82	$856.64
5399 Miscellaneous General Merchandise Stores		$409.81	$8.20
Other		N/A	N/A
	Total for MAJOR GROUP 53	$43,472.63	$869.46
MAJOR GROUP: 54	Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners		$416.31	$8.33
5499 Miscellaneous Food Stores		$2,834.00	$56.68
Other		$175,817.11	$3,516.35
	Total for MAJOR GROUP 54	$179,067.42	$3,581.36
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$7,109.42	$142.19
5541 Gasoline Service Station		$65,996.25	$1,319.93
Other		N/A	N/A
	Total for MAJOR GROUP 55	$73,767.67	$1,475.36
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$588.50	$11.77
5632 Women's Accessory and Specialty Stores		$2,118.20	$42.37
5651 Family Clothing Stores		$1,884.92	$37.70
5661 Shoe Stores		$1,027.50	$20.55
Other		N/A	N/A
	Total for MAJOR GROUP 56	$7,437.12	$148.75
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$14,538.40	$290.77
5719 Miscellaneous Homefurnishings Stores		$1,190.20	$23.80
5731 Radio, Television, and Consumer Electronics Stores		$2,874.00	$57.48
5734 Computer and Computer Software Stores		$13,883.72	$277.68
Other		$2,482.56	$49.65
	Total for MAJOR GROUP 57	$34,968.88	$699.38
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$58,846.61	$1,176.93
	Total for MAJOR GROUP 58	$58,846.61	$1,176.93
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$2,955.62	$59.11
5941 Sporting Goods Stores and Bicycle Shops		$5,257.50	$105.15
5943 Stationery Stores		$836.22	$16.72
5961 Catalog and Mail-Order Houses		$123,684.86	$2,481.83
5963 Direct Selling Establishments		$4,224.77	$84.49
5999 Miscellaneous Retail Stores, NEC		$17,842.40	$356.85
Other		$12,942.17	$258.85
	Total for MAJOR GROUP 59	$167,743.54	$3,363.00
	Total for DIVISION G	$611,860.59	$12,245.37
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$1,940.11	$38.80
	Total for MAJOR GROUP 64	$1,940.11	$38.80
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A

Scotland - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$7,527.11	$150.54
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		
7231 Beauty Shops	$8,336.80	$166.74
7299 Miscellaneous Personal Services, NEC	$121.86	$2.44
Other	$2,758.13	$55.16
Total for MAJOR GROUP 72	$11,216.79	$224.34
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,327.51	$46.56
7342 Disinfecting and Pest Control Services	$2,619.91	$52.40
7359 Equipment Rental and Leasing, NEC	$8,714.95	$174.29
7372 Prepackaged Software	$64,346.03	$1,286.91
7374 Computer Processing and Data Preparation and Processing Services	$7,907.03	$158.14
7379 Computer Related Services, NEC	$1,849.24	$36.98
7389 Miscellaneous Business Services	$1,325.97	$26.53
Other	$18,222.50	$364.44
Total for MAJOR GROUP 73	$107,313.14	$2,146.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,958.55	$239.17
Total for MAJOR GROUP 75	$11,958.55	$239.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$770.25	$15.41
Total for MAJOR GROUP 79	$770.25	$15.41
MAJOR GROUP: 80 Health Services		
Other	$21,462.07	$516.69
Total for MAJOR GROUP 80	$21,462.07	$516.69
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,446.06	$188.92
8742 Management Consulting Services	$160,896.36	$3,217.93
Other	$2,059.00	$41.18
Total for MAJOR GROUP 87	$172,401.42	$3,448.03
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,153.00	$223.06
Total for MAJOR GROUP 89	$11,153.00	$223.06
Total for DIVISION I	$339,739.96	$6,882.24

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

Returns Filed: February 2026

Scotland - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$71,583.58	$1,431.67
C	Construction	$7,391.78	$147.83
D	Manufacturing	$296,446.26	$5,928.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$307,672.17	$6,153.44
F	Wholesale Trade	$67,212.93	$1,344.25
G	Retail Trade	$611,860.59	$12,245.37
H	Finance, Insurance, And Real Estate	$7,527.11	$150.54
I	Services	$339,739.96	$6,882.24
	Total for Scotland - General	$1,709,434.38	$34,284.26

Scotland Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,431.67
C	Construction	$147.83
D	Manufacturing	$5,928.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,153.44
F	Wholesale Trade	$1,344.25
G	Retail Trade	$12,245.37
H	Finance, Insurance, And Real Estate	$150.54
I	Services	$6,882.24
	Total for Scotland	$34,284.26

ITEMS OF NOTE:

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

Selby - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$3,569.35	$71.39
Other		$4,715.40	$94.31
	Total for MAJOR GROUP 17	$8,284.75	$165.70
	Total for DIVISION C	$46,466.87	$929.34
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$737.00	$14.74
	Total for MAJOR GROUP 23	$737.00	$14.74
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$746.88	$14.94
2741 Miscellaneous Publishing		$173.63	$3.47
2752 Commercial Printing, Lithographic		$32.00	$0.64
2754 Commercial Printing, Gravure		$76.37	$1.53
2759 Commercial Printing, NEC		$86.87	$1.73
Other		$437.39	$8.75
	Total for MAJOR GROUP 27	$1,553.14	$31.06
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,283.50	$25.67
	Total for MAJOR GROUP 28	$1,283.50	$25.67
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$2,447.75	$48.96
	Total for MAJOR GROUP 35	$2,447.75	$48.96
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$587.99	$11.76
	Total for MAJOR GROUP 36	$587.99	$11.76
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Selby - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$13,419.57	$268.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,117.24	$82.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,646.74	$92.93
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,473.50	$249.47
4813 Telephone Communications, Except Radiotelephone	$15,559.68	$311.19
4841 Cable and Other Pay Television Services	$19,368.70	$387.37
4899 Communications Services, NEC	$42.50	$0.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,454.38	$949.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$163,493.14	$3,269.87
Total for MAJOR GROUP 49	$163,493.14	$3,269.87
Total for DIVISION E	$217,537.52	$4,350.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,233.08	$64.66
5074 Plumbing and Heating Equipment and Supplies	$9,870.18	$197.41
5085 Industrial Supplies	$1,484.14	$29.69
5092 Toys and Hobby Goods and Supplies	$854.50	$17.09
Other	$59,820.44	$1,196.39
Total for MAJOR GROUP 50	$75,262.34	$1,505.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,285.00	$25.70
Other	$17,378.04	$347.55
Total for MAJOR GROUP 51	$18,663.04	$373.25
Total for DIVISION F	$93,925.38	$1,878.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,012.01	$220.24
5251 Hardware Stores	$1,208.14	$24.16
Total for MAJOR GROUP 52	$12,220.15	$244.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,822.48	$276.45
5399 Miscellaneous General Merchandise Stores	$666.43	$13.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$140,751.67	$2,815.04
MAJOR GROUP: 54 Food Stores		
Other	$1,672.72	$33.45
Total for MAJOR GROUP 54	$1,672.72	$33.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,714.18	$114.29
5541 Gasoline Service Station	$175,396.49	$3,507.93
Other	$13,851.89	$277.04

Selby - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 55	$194,962.56	$3,899.26
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$12,225.43	$244.51
5661 Shoe Stores		$421.00	$8.42
Other		$1,222.50	$24.45
	Total for MAJOR GROUP 56	$13,868.93	$277.38
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$13,024.33	$260.49
5719 Miscellaneous Homefurnishings Stores		$692.29	$13.85
5731 Radio, Television, and Consumer Electronics Stores		$998.05	$19.96
5734 Computer and Computer Software Stores		$707.95	$14.16
Other		$3,415.45	$68.31
	Total for MAJOR GROUP 57	$18,838.07	$376.77
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$9,981.38	$199.63
	Total for MAJOR GROUP 58	$9,981.38	$199.63
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$6,442.80	$128.86
5942 Book Stores		$482.61	$9.65
5943 Stationery Stores		$1,225.82	$24.52
5961 Catalog and Mail-Order Houses		$116,705.78	$2,349.55
5963 Direct Selling Establishments		$7,978.39	$159.57
5999 Miscellaneous Retail Stores, NEC		$26,663.21	$533.27
Other		$11,934.24	$238.69
	Total for MAJOR GROUP 59	$171,432.85	$3,444.11
	Total for DIVISION G	$563,728.33	$11,290.04
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$54,362.98	$1,087.26
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$5,768.40	$115.37
	Total for MAJOR GROUP 72	$5,768.40	$115.37
MAJOR GROUP: 73	Business Services		
7331 Direct Mail Advertising Services		$5.00	$0.10
7342 Disinfecting and Pest Control Services		$1,244.02	$24.88
7349 Building Cleaning and Maintenance Services, NEC		$4,685.77	$93.71
7359 Equipment Rental and Leasing, NEC		$2,720.48	$54.41

Selby - General *continued...*

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

		Taxable	Tax Due
7372 Prepackaged Software		$10,844.74	$216.90
7373 Computer Integrated Systems Design		$379.65	$7.59
7374 Computer Processing and Data Preparation and Processing Services		$176.26	$3.53
7379 Computer Related Services, NEC		$2,806.00	$56.13
7389 Miscellaneous Business Services		$1,201.13	$24.03
Other		$8,304.23	$166.08
	Total for MAJOR GROUP 73	$32,367.28	$647.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$12,544.77	$250.90
	Total for MAJOR GROUP 75	$12,544.77	$250.90
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,700.00	$34.00
Other		$4,455.95	$89.12
	Total for MAJOR GROUP 87	$6,155.95	$123.12
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$176,339.14	$3,526.80

Selby - General Recap

C	Construction	$46,466.87	$929.34
D	Manufacturing	$13,419.57	$268.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217,537.52	$4,350.75
F	Wholesale Trade	$93,925.38	$1,878.49
G	Retail Trade	$563,728.33	$11,290.04
H	Finance, Insurance, And Real Estate	$54,362.98	$1,087.26
I	Services	$176,339.14	$3,526.80
	Other	$31,303.09	$626.06
	Total for Selby - General	$1,197,082.88	$23,957.14

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

Returns Filed: February 2026

Selby Recap

		Taxable	Tax Due
C	Construction		$929.34
D	Manufacturing		$268.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,350.75
F	Wholesale Trade		$1,878.49
G	Retail Trade		$11,290.04
H	Finance, Insurance, And Real Estate		$1,087.26
I	Services		$3,526.80
	Other		$626.06
	Total for Selby		$23,957.14

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.

Sherman - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$280.99	$2.81
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing		$101.00	$1.01
2754 Commercial Printing, Gravure		$83.23	$0.83
Other		$403.00	$4.03
	Total for MAJOR GROUP 27	$587.23	$5.87
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,493.22	$34.93
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,399.00	$13.99
4813 Telephone Communications, Except Radiotelephone		$1,363.62	$13.64
Other		$316.00	$3.16
	Total for MAJOR GROUP 48	$3,078.62	$30.79
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$9,102.00	$91.02
	Total for MAJOR GROUP 49	$9,102.00	$91.02
	Total for DIVISION E	$13,406.81	$134.07
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies		$727.00	$7.27
5091 Sporting and Recreational Goods and Supplies		$166.00	$1.66
Other		$3,129.40	$31.29
	Total for MAJOR GROUP 50	$4,022.40	$40.22
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,428.00	$14.28
5142 Packaged Frozen Foods		$864.00	$8.64
Other		$1,019.00	$10.19
	Total for MAJOR GROUP 51	$3,311.00	$33.11
	Total for DIVISION F	$7,333.40	$73.33
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,704.00	$27.04
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,761.00	$27.61
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,527.00	$15.27
	Total for MAJOR GROUP 54	$1,527.00	$15.27
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$2,359.00	$23.59
5699 Miscellaneous Apparel and Accessory Stores		$426.00	$4.26
Other		$471.62	$4.72
	Total for MAJOR GROUP 56	$3,256.62	$32.57
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores		$410.52	$4.11
Other		N/A	N/A
	Total for MAJOR GROUP 57	$719.52	$7.20
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$30,040.55	$300.40
5963 Direct Selling Establishments		$935.00	$9.35
5984 Liquefied Petroleum Gas Dealers		$9,282.50	$92.83
5999 Miscellaneous Retail Stores, NEC		$4,860.32	$48.61
Other		$525.93	$5.26

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 59	$45,644.30	$456.45
	Total for DIVISION G	$44,439.87	$444.41
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$919.00	$9.19
	Total for MAJOR GROUP 72	$919.00	$9.19
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$237.92	$2.38
7374 Computer Processing and Data Preparation and Processing Services		$1,502.00	$15.02
7379 Computer Related Services, NEC		$264.00	$2.64
7389 Miscellaneous Business Services		$517.81	$5.18
Other		$2,400.84	$24.01
	Total for MAJOR GROUP 73	$4,922.57	$49.23
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,363.00	$23.63
	Total for MAJOR GROUP 87	$2,363.00	$23.63
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$15,599.14	$156.00

Sherman - General Recap

A	Agriculture, Forestry, And Fishing	$280.99	$2.81
D	Manufacturing	$3,493.22	$34.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,406.81	$134.07
F	Wholesale Trade	$7,333.40	$73.33
G	Retail Trade	$44,439.87	$444.41
I	Services	$15,599.14	$156.00
	Other	$611.18	$6.11
	Total for Sherman - General	$85,164.61	$851.66

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

Returns Filed: February 2026

Sherman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2.81
D	Manufacturing		$34.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$134.07
F	Wholesale Trade		$73.33
G	Retail Trade		$444.41
I	Services		$156.00
	Other		$6.11
	Total for Sherman		$851.66

ITEMS OF NOTE:

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

Sioux Falls - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
0181	Ornamental Floriculture and Nursery Products	$127,131.50	$2,542.63
Other		N/A	N/A
	Total for MAJOR GROUP 01	$127,899.50	$2,557.99
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$38,907.44	$778.15
	Total for MAJOR GROUP 02	$38,907.44	$778.15
MAJOR GROUP: 07	Agricultural Services		
0741	Veterinary Services for Livestock	$466,386.49	$9,327.73
0742	Veterinary Services for Animal Specialties	$2,394,466.21	$47,889.32
0752	Animal Specialty Services, Except Veterinary	$1,118,510.11	$22,370.19
0781	Landscape Counseling and Planning	$400,965.12	$8,019.31
0782	Lawn and Garden Services	$5,710,378.66	$114,207.58
0783	Ornamental Shrub and Tree Services	$612,189.77	$12,243.81
Other		$26,149.01	$522.98
	Total for MAJOR GROUP 07	$10,729,045.37	$214,580.92
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$10,909,047.24	$218,180.96
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
1382	Oil and Gas Field Exploration Services	$61,623.50	$1,232.47
	Total for MAJOR GROUP 13	$61,623.50	$1,232.47
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	$86,839.04	$1,736.78
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	$218,021.90	$4,360.43
1522	General Contractors - Residential Buildings Other Than Single-Family	$70,963.85	$1,447.25
1531	Operative Builders	$80,499.67	$1,610.00
1541	General Contractors - Industrial Buildings and Warehouses	$111,145.08	$2,222.90
1542	General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$72,566.79	$1,451.33
	Total for MAJOR GROUP 15	$553,197.29	$11,091.91
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1611	Highway and Street Construction, Except Elevated Highways	$376,870.05	$7,537.40
1623	Water, Sewer, Pipeline, and Communications and Power Line Construction	$76,008.96	$1,520.18
1629	Heavy Construction, NEC	$249,491.09	$4,989.81
Other		N/A	N/A
	Total for MAJOR GROUP 16	$753,672.60	$15,073.44
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$3,093,555.58	$61,871.12
1721	Painting and Paper Hanging	$31,095.08	$621.91
1731	Electrical Work	$1,305,767.70	$26,115.39
1741	Masonry, Stone Setting, and Other Stone Work	$151,500.73	$3,030.02
1742	Plastering, Drywall, Acoustical, and Insulation Work	$79,261.35	$1,585.23
1743	Terrazzo, Tile, Marble, and Mosaic Work	$66,309.45	$1,326.18
1751	Carpentry Work	$289,690.40	$5,793.81
1752	Floor Laying and Other Floor Work, NEC	$229,377.26	$4,587.54
1761	Roofing, Siding, and Sheet Metal Work	$29,063.35	$581.26

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: C	**Construction *continued...***		
1771	Concrete Work	$1,090,146.58	$21,802.95
1793	Glass and Glazing Work	$550,270.74	$11,005.42
1794	Excavation Work	$772,228.82	$15,444.58
1796	Installation or Erection of Building Equipment, NEC	$1,200,808.65	$27,271.55
1799	Special Trade Contractors, NEC	$2,233,474.48	$44,669.50
Other		N/A	N/A
	Total for MAJOR GROUP 17	$11,211,628.12	$227,488.02
	Total for DIVISION C	$12,518,498.01	$253,653.37
DIVISION: D	**Manufacturing**		
MAJOR GROUP:	20 Food And Kindred Products		
2024	Ice Cream and Frozen Desserts	$51,994.08	$1,039.88
2043	Cereal Breakfast Foods	$7,509.50	$150.19
2047	Dog and Cat Food	$26,985.49	$539.70
2048	Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$14,570.23	$291.40
2051	Bread and Other Bakery Products, Except Cookies and Crackers	$49,123.11	$982.46
2052	Cookies and Crackers	$5,212.22	$104.25
2082	Malt Beverages	$263,520.11	$5,270.41
2086	Bottled and Canned Soft Drinks and Carbonated Water	$305,099.47	$6,101.98
2099	Food Preparations, NEC	$50,633.93	$1,012.67
Other		$1,221,236.57	$24,424.72
	Total for MAJOR GROUP 20	$1,995,884.71	$39,917.66
MAJOR GROUP:	21 Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
2299	Textile Goods, NEC	$13,444.50	$268.89
Other		$8,895.12	$177.90
	Total for MAJOR GROUP 22	$22,339.62	$446.79
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2311	Men's and Boys' Suits, Coats, and Overcoats	$8,303.54	$166.07
2329	Men's and Boys' Clothing, NEC	$5,837.38	$116.75
2389	Apparel and Accessories, NEC	$242,079.25	$4,841.58
2394	Canvas and Related Products	$20,820.15	$416.40
2396	Automotive Trimmings, Apparel Findings, and Related Products	$7,747.07	$154.94
Other		$15,938.00	$318.76
	Total for MAJOR GROUP 23	$300,725.39	$6,014.50
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
2421	Sawmills and Planing Mills, General	$3,585.15	$71.70
2434	Wood Kitchen Cabinets	$497,792.67	$9,955.85
2439	Structural Wood Members, NEC	$1,008,441.29	$20,168.83
2499	Wood Products, NEC	$81,922.77	$1,638.45
Other		$18,622.50	$372.45
	Total for MAJOR GROUP 24	$1,610,364.38	$32,207.28
MAJOR GROUP:	25 Furniture And Fixtures		
2515	Mattresses, Foundations, and Convertible Beds	$2,940.00	$58.80
2541	Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$72,595.42	$1,451.91
2542	Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	$22,187.79	$443.75
Other		$57,876.29	$1,157.52
	Total for MAJOR GROUP 25	$155,599.50	$3,111.98
MAJOR GROUP:	26 Paper And Allied Products		
2675	Die-Cut Paper and Paperboard and Cardboard	$1,839.00	$36.78
2679	Converted Paper and Paperboard Products, NEC	$52,436.04	$1,048.73
Other		$677,564.92	$13,551.30
	Total for MAJOR GROUP 26	$731,839.96	$14,636.81
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$508,304.01	$10,166.09

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
2721	Periodicals: Publishing, or Publishing and Printing	$123,096.59	$2,461.92
2731	Books: Publishing, or Publishing and Printing	$214,911.54	$4,298.23
2732	Book Printing	$14,539.24	$290.79
2741	Miscellaneous Publishing	$149,249.58	$2,984.99
2752	Commercial Printing, Lithographic	$192,762.18	$3,855.24
2754	Commercial Printing, Gravure	$501,128.32	$10,022.55
2759	Commercial Printing, NEC	$1,939,623.38	$38,792.47
2771	Greeting Cards	$6,403.49	$128.07
Other		N/A	N/A
	Total for MAJOR GROUP 27	$3,681,370.33	$73,627.39
MAJOR GROUP: 28	Chemicals And Allied Products		
2813	Industrial Gases	$579,966.50	$11,599.33
2819	Industrial Inorganic Chemicals, NEC	$81,232.80	$1,624.66
2821	Plastics Materials, Synthetic and Resins, and Nonvulcanizable Elastomers	$3,060.50	$61.21
2833	Medicinal Chemicals and Botanical Products	$13,591.16	$271.82
2834	Pharmaceutical Preparations	$51,970.03	$1,039.40
2841	Soaps and Other Detergents, Except Specialty Cleaners	$85,666.08	$1,713.32
2844	Perfumes, Cosmetics, and Other Toilet Preparations	$20,954.10	$419.09
2869	Industrial Organic Chemicals, NEC	$10,737.59	$214.75
Other		$34,027.94	$680.55
	Total for MAJOR GROUP 28	$881,206.70	$17,624.13
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		$2,631.83	$52.64
	Total for MAJOR GROUP 29	$2,631.83	$52.64
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	$34,249.55	$684.99
3086	Plastics Foam Products	$1,362.00	$27.24
3089	Plastics Products, NEC	$69,513.99	$1,390.28
Other		$269,537.79	$5,390.76
	Total for MAJOR GROUP 30	$374,663.33	$7,493.27
MAJOR GROUP: 31	Leather And Leather Products		
3199	Leather Goods, NEC	$17,500.00	$350.00
Other		$4,465.60	$89.31
	Total for MAJOR GROUP 31	$21,965.60	$439.31
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3272	Concrete Products, Except Block and Brick	$364,483.08	$7,289.66
3273	Ready-Mixed Concrete	$1,755,056.96	$35,101.14
3291	Abrasive Products	$57,792.11	$1,155.84
Other		$534,755.53	$10,695.11
	Total for MAJOR GROUP 32	$2,712,087.68	$54,241.75
MAJOR GROUP: 33	Primary Metal Industries		
Other		$1,652,779.12	$33,055.58
	Total for MAJOR GROUP 33	$1,652,779.12	$33,055.58
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429	Hardware, NEC	$40,523.84	$810.48
3442	Metal Doors, Sash, Frames, Molding, and Trim	$14,218.73	$284.37
3444	Sheet Metal Work	$443,783.99	$8,875.68
3479	Coating, Engraving, and Allied Services, NEC	$2,526.96	$50.54
3484	Small Arms	$12,862.88	$257.26
3499	Fabricated Metal Products, NEC	$119,325.22	$2,386.51
Other		$1,113,674.69	$22,273.49
	Total for MAJOR GROUP 34	$1,746,916.31	$34,938.33
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3523	Farm Machinery and Equipment	$110,140.40	$2,202.81
3531	Construction Machinery and Equipment	$97,804.50	$1,956.09
3555	Printing Trades Machinery and Equipment	$257,512.15	$5,150.24
3556	Food Products Machinery	$173,554.44	$3,471.09
3559	Special Industry Machinery, NEC	$35,201.50	$704.03

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3561 Pumps and Pumping Equipment	$54,401.75	$1,088.04
3565 Packaging Machinery	$12,558.37	$251.17
3569 General Industrial Machinery and Equipment, NEC	$207,950.03	$4,159.00
3577 Computer Peripheral Equipment, NEC	$93,226.57	$1,864.53
3578 Calculating and Accounting Machines, Except Electronic Computers	$20,425.50	$408.51
3599 Industrial and Commercial Machinery and Equipment, NEC	$86,827.48	$1,736.55
Other	$405,285.82	$8,105.74
Total for MAJOR GROUP 35	$1,554,888.51	$31,097.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$1,199.00	$23.98
3639 Household Appliances, NEC	$4,767.00	$95.34
3651 Household Audio and Video Equipment	$164,271.04	$3,285.42
3661 Telephone and Telegraph Apparatus	$248,984.57	$4,979.69
3663 Radio and Television Broadcasting and Communications Equipment	$13,933.49	$278.67
3669 Communications Equipment, NEC	$458,284.90	$9,165.70
3679 Electronic Components, NEC	$45,666.00	$913.32
Other	$509,423.33	$10,188.47
Total for MAJOR GROUP 36	$1,446,529.33	$28,930.59
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$61,989.81	$1,239.80
3714 Motor Vehicle Parts and Accessories	$23,655.86	$473.12
3715 Truck Trailers	$76,456.59	$1,529.14
3751 Motorcycles, Bicycles, and Parts	$36,009.65	$720.19
Other	$111,039.03	$2,220.78
Total for MAJOR GROUP 37	$309,150.94	$6,183.03
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	$97,473.50	$1,949.47
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$34,587.13	$691.74
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$96,263.55	$1,925.27
3829 Measuring and Controlling Devices, NEC	$74,106.82	$1,482.14
3841 Surgical and Medical Instruments and Apparatus	$40,729.19	$814.58
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$24,847.98	$496.96
3843 Dental Equipment and Supplies	$59,737.25	$1,194.75
Other	$8,278.81	$165.58
Total for MAJOR GROUP 38	$436,024.23	$8,720.49
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$2,845.46	$56.91
3942 Dolls and Stuffed Toys	$13,218.00	$264.36
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$4,873.78	$97.47
3949 Sporting and Athletic Goods, NEC	$84,088.62	$1,681.77
3993 Signs and Advertising Specialties	$530,832.15	$11,602.45
3999 Manufacturing Industries, NEC	$770,469.74	$15,409.39
Other	$44,948.60	$898.97
Total for MAJOR GROUP 39	$1,451,276.35	$30,011.32
Total for DIVISION D	$21,094,683.32	$422,879.44
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	$174,261.53	$3,485.23
4121 Taxicabs	$19,426.30	$388.52
Other	$69,187.98	$1,383.76
Total for MAJOR GROUP 41	$262,875.81	$5,257.51
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,006,157.96	$80,123.18

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4213	Trucking, Except Local	$48,128.32	$962.56
4214	Local Trucking With Storage	$45,026.64	$900.53
4225	General Warehousing and Storage	$583,307.34	$11,666.16
4226	Special Warehousing and Storage, NEC	$763,606.99	$15,272.14
Other		$2,077,245.19	$41,544.91
	Total for MAJOR GROUP 42	$7,523,472.44	$150,469.48
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	$125,900.50	$2,518.01
	Total for MAJOR GROUP 44	$125,900.50	$2,518.01
MAJOR GROUP: 45	Transportation By Air		
4581	Airports, Flying Fields, and Airport Terminal Services	$160,916.98	$3,218.33
Other		$53,220.96	$1,064.41
	Total for MAJOR GROUP 45	$214,137.94	$4,282.74
MAJOR GROUP: 46	Pipelines, Except Natural Gas		
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
4731	Arrangement of Transportation of Freight and Cargo	$87,411.86	$1,748.23
Other		$315,843.87	$6,316.88
	Total for MAJOR GROUP 47	$403,255.73	$8,065.11
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$7,795,190.02	$155,903.79
4813	Telephone Communications, Except Radiotelephone	$5,573,155.29	$111,463.10
4832	Radio Broadcasting Stations	$36,448.68	$728.97
4833	Television Broadcasting Stations	$134,494.59	$2,689.89
4841	Cable and Other Pay Television Services	$7,199,588.85	$143,991.78
4899	Communications Services, NEC	$1,261,499.60	$25,229.99
	Total for MAJOR GROUP 48	$22,000,377.03	$440,007.52
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911	Electric Services	$3,094,496.11	$61,889.92
4953	Refuse Systems	$701,249.71	$14,024.99
4959	Sanitary Services, NEC	$485,260.71	$9,705.21
Other		$29,378,078.02	$587,561.56
	Total for MAJOR GROUP 49	$33,659,084.55	$673,181.68
	Total for DIVISION E	$64,387,209.40	$1,287,744.16
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$1,765,919.88	$35,318.40
5013	Motor Vehicle Supplies and New Parts	$415,411.70	$8,308.23
5014	Tires and Tubes	$527,541.94	$10,550.84
5015	Motor Vehicle Parts, Used	$67,521.21	$1,350.42
5021	Furniture	$1,927,692.96	$38,553.86
5023	Homefurnishings	$282,099.45	$5,641.99
5031	Lumber, Plywood, Millwork, and Wood Panels	$1,897,755.25	$37,955.11
5032	Brick, Stone, and Related Construction Materials	$2,179,383.29	$43,587.68
5033	Roofing, Siding, and Insulation Materials	$360,555.21	$7,211.10
5039	Construction Materials, NEC	$1,137,593.93	$22,751.88
5043	Photographic Equipment and Supplies	$35,175.79	$703.52
5044	Office Equipment	$1,450,583.54	$29,011.67
5045	Computers and Computer Peripheral Equipment and Software	$12,970,808.15	$259,416.18
5046	Commercial Equipment, NEC	$870,246.28	$17,404.93
5047	Medical, Dental, and Hospital Equipment and Supplies	$2,469,088.18	$49,381.78
5048	Ophthalmic Goods	$67,080.38	$1,341.61
5049	Professional Equipment and Supplies, NEC	$341,893.27	$6,837.86
5051	Metals Service Centers and Offices	$828,958.94	$16,579.20
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,651,453.78	$113,397.73

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5064	Electrical Appliances, Television and Radio Sets	$145,466.31	$2,909.32
5065	Electronic Parts and Equipment, NEC	$965,693.65	$19,313.87
5072	Hardware	$83,657.19	$1,673.16
5074	Plumbing and Heating Equipment and Supplies	$3,345,021.55	$66,900.44
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,406,861.96	$48,138.44
5078	Refrigeration Equipment and Supplies	$405,178.68	$8,103.57
5082	Construction and Mining Machinery and Equipment	$2,087,426.90	$41,748.52
5083	Farm and Garden Machinery and Equipment	$233,373.73	$4,742.61
5084	Industrial Machinery and Equipment	$3,109,013.80	$62,180.29
5085	Industrial Supplies	$772,359.92	$15,447.20
5087	Service Establishment Equipment and Supplies	$581,053.81	$11,621.09
5091	Sporting and Recreational Goods and Supplies	$605,315.57	$12,106.32
5092	Toys and Hobby Goods and Supplies	$895,147.92	$17,902.96
5093	Scrap and Waste Materials	$230,282.26	$4,605.64
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$71,867.37	$1,437.35
5099	Durable Goods, NEC	$670,937.55	$13,418.74
Other		N/A	N/A
	Total for MAJOR GROUP 50	$51,856,098.30	$1,037,567.05
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5111	Printing and Writing Paper	$21,260.75	$425.21
5112	Stationery and Office Supplies	$89,462.10	$1,789.25
5113	Industrial and Personal Service Paper	$280,622.20	$5,612.45
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$629,410.78	$12,588.21
5131	Piece Goods, Notions, and Other Dry Goods	$11,783.46	$235.67
5136	Men's and Boys' Clothing and Furnishings	$131,077.19	$2,621.54
5137	Women's, Children's, and Infants' Clothing and Accessories	$484,104.46	$9,682.11
5139	Footwear	$78,422.76	$1,568.46
5141	Groceries, General Line	$2,585,991.15	$51,719.84
5142	Packaged Frozen Foods	$304,856.14	$6,097.12
5144	Poultry and Poultry Products	$482,315.75	$9,646.32
5145	Confectionery	$4,957.60	$99.15
5149	Groceries and Related Products, NEC	$389,393.30	$7,787.87
5153	Grain and Field Beans	$5,416.34	$108.33
5162	Plastics Materials and Basic Forms and Shapes	$1,273.71	$25.48
5169	Chemicals and Allied Products, NEC	$306,881.49	$6,137.63
5171	Petroleum Bulk Stations and Terminals	$1,161.66	$23.24
5172	Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$659,742.53	$13,194.85
5181	Beer and Ale	$77,741.09	$1,554.82
5182	Wine and Distilled Alcoholic Beverages	$61,549.74	$1,231.01
5191	Farm Supplies	$577,163.72	$11,543.27
5192	Books, Periodicals, and Newspapers	$6,353.27	$127.06
5193	Flowers, Nursery Stock, and Florists' Supplies	$27,525.34	$550.51
5194	Tobacco and Tobacco Products	$250,548.60	$5,010.97
5199	Nondurable Goods, NEC	$167,656.45	$3,353.13
Other		$233,482.71	$4,669.65
	Total for MAJOR GROUP 51	$7,870,154.29	$157,403.15
	Total for DIVISION F	$59,726,252.59	$1,194,970.20
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$23,951,034.17	$479,053.07
5231	Paint, Glass, and Wallpaper Stores	$1,264,695.69	$25,293.91
5251	Hardware Stores	$4,904,224.09	$98,084.49
5261	Retail Nurseries, Lawn and Garden Supply Stores	$625,127.09	$12,502.55
Other		N/A	N/A
	Total for MAJOR GROUP 52	$30,751,181.04	$615,056.02
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$83,209,341.24	$1,664,186.82

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5331	Variety Stores	$2,978,559.43	$59,571.17
5399	Miscellaneous General Merchandise Stores	$4,616,907.21	$92,338.15
	Total for MAJOR GROUP 53	$90,804,807.88	$1,816,096.14
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$39,548,355.90	$790,967.10
5421	Meat and Fish Markets, Including Freezer Provisioners	$200,969.83	$4,019.40
5441	Candy, Nut, and Confectionery Stores	$67,570.37	$1,351.41
5451	Dairy Products Stores	$32,661.29	$653.22
5461	Retail Bakeries	$1,237,769.41	$24,755.40
5499	Miscellaneous Food Stores	$3,347,473.86	$66,949.49
Other		N/A	N/A
	Total for MAJOR GROUP 54	$44,447,486.16	$888,949.73
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$9,199,224.98	$183,984.50
5521	Motor Vehicle Dealers	$121,975.99	$2,439.52
5531	Auto and Home Supply Stores	$6,683,054.68	$133,661.15
5541	Gasoline Service Station	$10,969,347.50	$219,386.93
5561	Recreational Vehicle Dealers	$132,173.35	$2,643.47
5571	Motorcycle Dealers	$573,467.39	$11,469.36
5599	Automotive Dealers, NEC	$1,192,577.79	$23,851.56
Other		N/A	N/A
	Total for MAJOR GROUP 55	$28,951,100.93	$579,022.08
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$1,069,872.52	$21,397.43
5621	Women's Clothing Stores	$1,739,580.96	$34,791.63
5632	Women's Accessory and Specialty Stores	$1,649,631.64	$32,992.63
5641	Children's and Infants' Wear Stores	$250,813.03	$5,016.27
5651	Family Clothing Stores	$6,906,601.84	$138,132.04
5661	Shoe Stores	$1,855,024.07	$37,100.50
5699	Miscellaneous Apparel and Accessory Stores	$873,082.34	$17,461.67
	Total for MAJOR GROUP 56	$14,344,606.40	$286,892.17
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$5,797,566.25	$115,951.34
5713	Floor Coverings Stores	$2,210,724.99	$44,214.50
5714	Drapery, Curtain, and Upholstery Stores	$390,244.56	$7,804.90
5719	Miscellaneous Homefurnishings Stores	$2,020,971.91	$40,419.45
5722	Household Appliance Stores	$2,160,937.97	$43,218.76
5731	Radio, Television, and Consumer Electronics Stores	$4,219,315.98	$84,386.30
5734	Computer and Computer Software Stores	$4,253,679.73	$85,073.64
5736	Musical Instruments Stores	$362,426.58	$7,248.53
Other		N/A	N/A
	Total for MAJOR GROUP 57	$21,442,329.42	$428,846.65
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$50,394,907.89	$1,008,195.49
5813	Drinking Places	$7,372,174.35	$147,443.54
	Total for MAJOR GROUP 58	$57,767,082.24	$1,155,639.03
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$2,088,415.11	$41,768.30
5921	Liquor Stores	$2,033,330.75	$40,666.63
5932	Used Merchandise Stores	$2,908,230.66	$58,164.65
5941	Sporting Goods Stores and Bicycle Shops	$12,904,187.74	$258,083.75
5942	Book Stores	$1,797,747.13	$35,954.95
5943	Stationery Stores	$1,240,829.06	$24,816.59
5944	Jewelry Stores	$2,372,357.69	$47,447.17
5945	Hobby, Toy, and Game Stores	$2,920,765.84	$58,415.31
5946	Camera and Photographic Supply Stores	$2,492.80	$49.86
5947	Gift, Novelty, and Souvenir Shops	$556,355.70	$11,127.13
5948	Luggage and Leather Goods Stores	$10,611.36	$212.23

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5949	Sewing, Needlework, and Piece Goods Stores	$273,831.82	$5,476.63
5961	Catalog and Mail-Order Houses	$49,853,801.41	$998,117.90
5962	Automatic Merchandise Machine Operators	$597,197.19	$11,943.94
5963	Direct Selling Establishments	$1,682,210.59	$33,644.22
5983	Fuel Oil Dealers	$166,344.87	$3,326.90
5984	Liquefied Petroleum Gas Dealers	$178,712.29	$3,574.24
5992	Florists	$168,414.47	$3,368.28
5993	Tobacco Stores and Stands	$2,619,552.66	$52,391.04
5995	Optical Goods Stores	$56,423.20	$1,128.46
5999	Miscellaneous Retail Stores, NEC	$21,487,069.51	$429,741.41
Other		N/A	N/A
	Total for MAJOR GROUP 59	$106,254,512.51	$2,126,132.20
	Total for DIVISION G	$394,763,106.58	$7,896,634.02
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP:	60 Depository Institutions		
6011	Federal Reserve Banks	$158,990.30	$3,179.80
6022	State Commercial Banks	$96,180.78	$1,923.62
6099	Functions Related to Depository Banking, NEC	$142,423.30	$2,848.47
Other		$326,518.73	$6,530.37
	Total for MAJOR GROUP 60	$724,113.11	$14,482.26
MAJOR GROUP:	61 Non-depository Credit Institutions		
6141	Personal Credit Institutions	$169,427.18	$3,388.54
6153	Short-Term Business Credit Institutions, Except Agricultural	$3,836,209.61	$76,724.19
6159	Miscellaneous Business Credit Institutions	$1,348,670.01	$26,973.40
	Total for MAJOR GROUP 61	$5,354,306.80	$107,086.13
MAJOR GROUP:	62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211	Security Brokers, Dealers, and Flotation Companies	$48,965.86	$979.32
6282	Investment Advice	$2,776,427.96	$55,528.55
Other		N/A	N/A
	Total for MAJOR GROUP 62	$2,959,483.34	$59,189.66
MAJOR GROUP:	63 Insurance Carriers		
6351	Surety Insurance	$252,586.42	$5,051.72
6371	Pension, Health, and Welfare Funds	$160,641.85	$3,212.84
6399	Insurance Carriers, NEC	$155,048.53	$3,100.97
Other		$248,255.69	$4,965.12
	Total for MAJOR GROUP 63	$816,532.49	$16,330.65
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$997,773.61	$19,955.46
	Total for MAJOR GROUP 64	$997,773.61	$19,955.46
MAJOR GROUP:	65 Real Estate		
6512	Operators of Nonresidential Buildings	$112,911.45	$2,258.24
6513	Operators of Apartment Buildings	$357,557.78	$7,151.17
6531	Real Estate Agents and Managers	$6,739,867.90	$134,797.38
6541	Title Abstract Offices	$322,962.07	$6,459.25
6553	Cemetery Subdividers and Developers	$98,667.81	$1,973.36
Other		N/A	N/A
	Total for MAJOR GROUP 65	$7,633,167.01	$152,663.40
MAJOR GROUP:	67 Holding And Other Investment Offices		
6733	Trusts, Except Educational, Religious, and Charitable	$81,851.34	$1,637.03
6794	Patent Owners and Lessors	$399,109.31	$7,982.19
Other		$1,189,603.07	$23,792.06
	Total for MAJOR GROUP 67	$1,670,563.72	$33,411.28
	Total for DIVISION H	$20,155,940.08	$403,118.84
DIVISION: I	**Services**		
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$7,290,947.49	$145,818.95

Sioux Falls - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$50,253.65	$1,005.07
	Total for MAJOR GROUP 70	$7,341,201.14	$146,824.02
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundry and Drycleaning		$8,594.90	$171.89
7217 Carpet and Upholstery Cleaning		$425,203.61	$8,504.07
7218 Industrial Launderers		$275,654.12	$5,513.08
7219 Laundry and Garment Services, NEC		$154,512.39	$3,090.26
7221 Photographic Studios, Portrait		$447,094.02	$8,995.26
7231 Beauty Shops		$5,258,867.96	$105,177.43
7241 Barber Shops		$380,840.81	$7,616.82
7251 Shoe Repair Shops and Shoeshine Parlors		$92,213.21	$1,844.26
7261 Funeral Services and Crematories		$1,094,820.66	$21,896.41
7291 Tax Return Preparation Services		$171,166.37	$3,423.33
7299 Miscellaneous Personal Services, NEC		$3,040,763.97	$60,815.29
Other		$290,189.21	$5,803.78
	Total for MAJOR GROUP 72	$11,639,921.23	$232,851.88
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$900,087.20	$18,001.77
7312 Outdoor Advertising Services		$13,360.06	$267.20
7319 Advertising, NEC		$53,240.87	$1,064.82
7322 Adjustment and Collection Services		$447,242.21	$8,944.85
7323 Credit Reporting Services		$1,659,900.71	$33,198.02
7331 Direct Mail Advertising Services		$47,615.75	$952.32
7334 Photocopying and Duplicating Services		$200,771.99	$4,015.44
7335 Commercial Photography		$66,155.39	$1,323.11
7336 Commercial Art and Graphic Design		$101,085.65	$2,021.71
7338 Secretarial and Court Reporting		$57,508.44	$1,150.18
7342 Disinfecting and Pest Control Services		$693,265.74	$13,865.31
7349 Building Cleaning and Maintenance Services, NEC		$3,022,709.53	$60,454.21
7352 Medical Equipment Rental and Leasing		$177,344.22	$3,546.88
7353 Heavy Construction Equipment Rental and Leasing		$1,048,150.23	$20,963.00
7359 Equipment Rental and Leasing, NEC		$2,399,382.87	$47,987.68
7361 Employment Agencies		$1,105,211.37	$22,104.23
7363 Help Supply Services		$1,561,081.75	$31,221.63
7371 Computer Programming Services		$3,312,810.00	$66,256.19
7372 Prepackaged Software		$5,621,622.77	$112,432.48
7373 Computer Integrated Systems Design		$2,429,303.21	$48,586.08
7374 Computer Processing and Data Preparation and Processing Services		$6,327,085.26	$126,541.74
7375 Information Retrieval Services		$314,744.93	$6,294.90
7376 Computer Facilities Management Services		$81,939.50	$1,638.79
7377 Computer Rental and Leasing		$2,829,867.84	$56,597.35
7378 Computer Maintenance and Repair		$106,349.57	$2,126.99
7379 Computer Related Services, NEC		$5,484,125.04	$109,682.51
7381 Detective, Guard, and Armored Car Services		$1,248,988.76	$24,979.78
7382 Security Systems Services		$1,049,618.72	$20,992.37
7384 Photofinishing Laboratories		$204,789.24	$4,095.79
7389 Miscellaneous Business Services		$10,939,991.63	$218,799.95
Other		N/A	N/A
	Total for MAJOR GROUP 73	$53,518,183.95	$1,070,363.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7513 Truck Rental and Leasing Without Drivers		$453,489.61	$9,069.79
7514 Passenger Car Rental		$2,083,538.46	$41,670.77
7515 Passenger Car Leasing		$116,017.35	$2,320.34
7519 Utility Trailers and Recreational Vehicle Rental		$275,890.20	$5,517.80
7521 Automobile Parking		$78,647.01	$1,572.94
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$1,563,570.72	$31,271.40
7533 Automotive Exhaust System Repair Shops		$26,629.16	$532.59
7534 Tire Retreading and Repair Shops		$924,100.99	$18,482.02
7536 Automotive Glass Replacement Shops		$233,080.42	$4,661.61

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7537	Automotive Transmission Repair Shops	$172,319.36	$3,446.39
7538	General Automotive Repair Shops	$5,755,061.03	$115,101.22
7539	Automotive Repair Shops, NEC	$837,760.92	$16,755.22
7542	Carwashes	$2,008,446.67	$40,168.95
7549	Automotive Services, Except Repair and Carwashes	$1,827,079.64	$36,541.60
	Total for MAJOR GROUP 75	$16,355,631.54	$327,112.64
MAJOR GROUP:	76 Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	$77,369.62	$1,547.40
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$356,547.00	$7,130.95
7629	Electrical and Electronic Repair Shops, NEC	$160,340.62	$3,206.82
7641	Reupholstery and Furniture Repair	$2,085.00	$41.70
7692	Welding Repair	$113,102.87	$2,262.09
7699	Repair Shops and Related Services, NEC	$905,214.40	$18,104.31
Other		N/A	N/A
	Total for MAJOR GROUP 76	$2,175,862.75	$43,517.33
MAJOR GROUP:	78 Motion Pictures		
7812	Motion Picture and Video Tape Production	$53,320.98	$1,066.42
7819	Services Allied to Motion Picture Production	$92,583.39	$1,851.67
7822	Motion Picture and Video Tape Distribution	$62,430.24	$1,248.60
7832	Motion Picture Theaters, Except Drive-In	$1,018,587.50	$20,371.75
Other		N/A	N/A
	Total for MAJOR GROUP 78	$1,227,675.84	$24,553.51
MAJOR GROUP:	79 Amusement And Recreation Services		
7911	Dance Studios, Schools, and Halls	$174,008.35	$3,480.18
7922	Theatrical Producers and Miscellaneous Theatrical Services	$625,880.48	$12,517.63
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$74,152.25	$1,483.05
7933	Bowling Centers	$362,929.66	$7,258.59
7941	Professional Sports Clubs and Promoters	$627,709.84	$12,554.20
7991	Physical Fitness Facilities	$2,026,484.18	$40,529.67
7992	Public Golf Courses	$1,862,642.78	$37,252.85
7993	Coin-Operated Amusement Devices	$953,015.72	$19,060.33
7997	Membership Sports and Recreation Clubs	$1,116,584.59	$22,331.69
7999	Amusement and Recreation Services, NEC	$2,817,177.33	$56,343.55
Other		$177,476.32	$3,549.54
	Total for MAJOR GROUP 79	$10,818,061.50	$216,361.28
MAJOR GROUP:	80 Health Services		
8011	Offices and Clinics of Doctors of Medicine	$997,364.40	$19,947.30
8021	Offices and Clinics of Dentists	$7,427.68	$148.55
8041	Offices and Clinics of Chiropractors	$102,548.57	$2,050.97
8042	Offices and Clinics of Optometrists	$331,001.68	$6,620.04
8049	Offices and Clinics of Health Practitioners, NEC	$86,862.06	$1,737.24
8051	Skilled Nursing Care Facilities	$564,811.81	$11,755.72
8062	General Medical and Surgical Hospitals	$2,016,179.64	$40,323.59
8069	Specialty Hospitals, Except Psychiatric	$800,313.06	$16,006.26
8071	Medical Laboratories	$358,854.10	$7,177.08
8082	Home Health Care Services	$82,668.54	$1,653.37
8093	Specialty Outpatient Facilities, NEC	$4,797.27	$95.95
8099	Health and Allied Services, NEC	$224,362.09	$4,487.23
Other		$39,863.43	$797.27
	Total for MAJOR GROUP 80	$5,617,054.33	$112,800.57
MAJOR GROUP:	81 Legal Services		
8111	Legal Services	$15,566,607.79	$319,102.32
	Total for MAJOR GROUP 81	$15,566,607.79	$319,102.32
MAJOR GROUP:	82 Educational Services		
8221	Colleges, Universities, and Professional Schools	$3,783,300.30	$75,666.00
8249	Vocational Schools, NEC	$44,469.32	$889.39
8299	Schools and Educational Services NEC	$466,368.10	$9,327.36
Other		$10,027.75	$200.56

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 82	$4,304,165.47	$86,083.31
MAJOR GROUP: 83	Social Services		
8322 Individual and Family Social Services		$63,986.38	$1,279.73
8361 Residential Care		$12,377.64	$247.56
Other		$4,086.00	$81.72
	Total for MAJOR GROUP 83	$80,450.02	$1,609.01
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		$106,160.35	$2,123.21
	Total for MAJOR GROUP 84	$106,160.35	$2,123.21
MAJOR GROUP: 86	Membership Organizations		
8611 Business Associations		$17,055.17	$341.10
8621 Professional Membership Organizations		$12,421.41	$248.43
8641 Civic, Social, and Fraternal Associations		$32,167.85	$643.38
8661 Religious Organizations		$38,498.15	$769.96
8699 Membership Organizations, NEC		$111,704.72	$2,234.09
Other		N/A	N/A
	Total for MAJOR GROUP 86	$216,133.91	$4,322.69
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$2,473,474.18	$49,631.49
8712 Architectural Services		$1,018,915.47	$20,378.29
8713 Surveying Services		$126,121.47	$2,522.43
8721 Accounting, Auditing, and Bookkeeping Services		$8,427,338.63	$168,606.53
8731 Commercial Physical and Biological Research		$53,352.36	$1,067.05
8732 Commercial Economic, Sociological, and Educational Research		$89,668.35	$1,793.37
8733 Noncommercial Research Organizations		$359,343.77	$7,186.88
8734 Testing Laboratories		$614,430.00	$12,288.61
8741 Management Services		$1,940,318.15	$38,806.39
8742 Management Consulting Services		$5,531,784.69	$110,635.71
8744 Facilities Support Management Services		$903,994.09	$18,079.88
8748 Business Consulting Services, NEC		$1,365,530.60	$27,310.59
Other		N/A	N/A
	Total for MAJOR GROUP 87	$22,914,271.76	$458,507.22
MAJOR GROUP: 88	Private Households		
8811 Private Households		$31,229.32	$624.58
	Total for MAJOR GROUP 88	$31,229.32	$624.58
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,282,320.04	$65,646.42
	Total for MAJOR GROUP 89	$3,282,320.04	$65,646.42
	Total for DIVISION I	$155,194,930.94	$3,112,403.94
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	$38,707.50	$774.15

Sioux Falls - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,909,047.24	$218,180.96
B	Mining	$86,839.04	$1,736.78
C	Construction	$12,518,498.01	$253,653.37
D	Manufacturing	$21,094,683.32	$422,879.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,387,209.40	$1,287,744.16
F	Wholesale Trade	$59,726,252.59	$1,194,970.20
G	Retail Trade	$394,763,106.58	$7,896,634.02
H	Finance, Insurance, And Real Estate	$20,155,940.08	$403,118.84
I	Services	$155,194,930.94	$3,112,403.94
J	Public Administration	$38,707.50	$774.15
	Total for Sioux Falls - General	$738,875,214.70	$14,792,095.86

Sioux Falls - Gross Receipts

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
2082 Malt Beverages			$125,994.19	$1,259.94
Other			$127,897.88	$1,278.98
		Total for MAJOR GROUP 20	$253,892.07	$2,538.92
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	$278,808.76	$2,788.08
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC			$36,476.70	$364.77
Other			$166,323.74	$1,663.24
		Total for MAJOR GROUP 51	$202,800.44	$2,028.01
		Total for DIVISION F	$202,800.44	$2,028.01

Sioux Falls - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,342,545.06	$23,425.45
5331 Variety Stores		$74,038.66	$740.39
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,435,760.72	$24,357.61
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$4,965,973.07	$49,659.74
5461 Retail Bakeries		$892,452.15	$8,924.52
5499 Miscellaneous Food Stores		$905,288.52	$9,052.88
Other		$45,430.25	$454.30
	Total for MAJOR GROUP 54	$6,809,143.99	$68,091.44
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$3,422,951.70	$34,229.52
Other		N/A	N/A
	Total for MAJOR GROUP 55	$3,424,076.70	$34,240.77
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		$48,272,756.38	$482,727.49
5813 Drinking Places		$7,153,228.32	$71,532.32
	Total for MAJOR GROUP 58	$55,425,984.70	$554,259.81
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$97,128.72	$971.28
5921 Liquor Stores		$1,652,915.14	$16,529.16
5961 Catalog and Mail-Order Houses		$475,933.34	$4,759.33
5963 Direct Selling Establishments		$20,607.30	$206.07
5993 Tobacco Stores and Stands		$125,910.76	$1,259.11
5999 Miscellaneous Retail Stores, NEC		$125,443.18	$1,254.45
Other		$784,677.74	$7,846.77
	Total for MAJOR GROUP 59	$3,282,616.18	$32,826.17
	Total for DIVISION G	$71,380,495.46	$713,804.94
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$49,802.15	$498.03
Other		N/A	N/A
	Total for MAJOR GROUP 65	$59,158.60	$591.59
	Total for DIVISION H	$60,715.60	$607.16
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$10,207,458.33	$102,074.56
Other		$40,944.54	$409.45
	Total for MAJOR GROUP 70	$10,248,402.87	$102,484.01
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$6,244.57	$62.44
7299 Miscellaneous Personal Services, NEC		$100,711.00	$1,007.11
Other		N/A	N/A
	Total for MAJOR GROUP 72	$108,430.57	$1,084.30
MAJOR GROUP: 73	Business Services		
7389 Miscellaneous Business Services		$18,924.63	$189.25
Other		$310,590.68	$3,105.91
	Total for MAJOR GROUP 73	$329,515.31	$3,295.16
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		

Sioux Falls - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			$50,060.33	$500.60
		Total for MAJOR GROUP 75	$50,060.33	$500.60
MAJOR GROUP:	76 Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In			$900,820.48	$9,008.21
		Total for MAJOR GROUP 78	$900,820.48	$9,008.21
MAJOR GROUP:	79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services			$349,882.08	$3,498.81
7933 Bowling Centers			$290,327.57	$2,903.27
7941 Professional Sports Clubs and Promoters			$460,815.92	$4,608.16
7992 Public Golf Courses			$888,561.60	$8,885.61
7993 Coin-Operated Amusement Devices			$754,455.26	$7,544.56
7997 Membership Sports and Recreation Clubs			$674,569.08	$6,745.69
7999 Amusement and Recreation Services, NEC			$1,192,540.48	$11,925.39
Other			$165,056.10	$1,650.57
		Total for MAJOR GROUP 79	$4,776,208.09	$47,762.06
MAJOR GROUP:	80 Health Services			
8062 General Medical and Surgical Hospitals			$928,288.76	$9,282.90
Other			$58,019.51	$580.19
		Total for MAJOR GROUP 80	$986,308.27	$9,863.09
MAJOR GROUP:	82 Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
8741 Management Services			$53,595.04	$535.95
Other			$527,216.57	$5,272.16
		Total for MAJOR GROUP 87	$580,811.61	$5,808.11
MAJOR GROUP:	89 Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$21,841,244.70	$218,412.40

Sioux Falls - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$278,808.76	$2,788.08
F	Wholesale Trade	$202,800.44	$2,028.01
G	Retail Trade	$71,380,495.46	$713,804.94
H	Finance, Insurance, And Real Estate	$60,715.60	$607.16
I	Services	$21,841,244.70	$218,412.40
	Other	$10,617.31	$106.17
	Total for Sioux Falls - Gross Receipts	$93,774,682.27	$937,746.76

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

Returns Filed: February 2026

Sioux Falls Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$218,180.96
B	Mining		$1,736.78
C	Construction		$253,653.37
D	Manufacturing		$425,667.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,287,744.16
F	Wholesale Trade		$1,196,998.21
G	Retail Trade		$8,610,438.96
H	Finance, Insurance, And Real Estate		$403,726.00
I	Services		$3,330,816.34
J	Public Administration		$774.15
	Other		$106.17
	Total for Sioux Falls		$15,729,842.62

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: February 2026

Sioux Falls - L - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$429,970.07	$4,299.70
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$8,515,463.54	$85,154.64
Other			N/A	N/A
		Total for MAJOR GROUP 70	$8,533,818.62	$85,338.19
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
		Total for DIVISION I	$8,534,961.69	$85,349.62

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade		$429,970.07	$4,299.70
I	Services		$8,534,961.69	$85,349.62
	Other		$48,857.82	$488.58
		Total for Sioux Falls - L - Gross Receipts	$9,013,789.58	$90,137.90

Sioux Falls - L Recap

G	Retail Trade		$4,299.70
I	Services		$85,349.62
	Other		$488.58
		Total for Sioux Falls - L	$90,137.90

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.

Sisseton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$63,649.79	$1,273.00
	Total for MAJOR GROUP 07	$63,649.79	$1,273.00
	Total for DIVISION A	$63,875.79	$1,277.52
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$9,281.72	$185.63
Other		$497.18	$9.94
	Total for MAJOR GROUP 17	$9,778.90	$195.57
	Total for DIVISION C	$9,778.90	$195.57
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,514.78	$30.30
Other		$497.22	$9.94
	Total for MAJOR GROUP 20	$2,012.00	$40.24
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$901.84	$18.04
	Total for MAJOR GROUP 23	$901.84	$18.04
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$10,095.76	$201.91
2721 Periodicals: Publishing, or Publishing and Printing		$1,140.59	$22.81
2731 Books: Publishing, or Publishing and Printing		$777.50	$15.55
2741 Miscellaneous Publishing		$837.27	$16.75
2752 Commercial Printing, Lithographic		$2,195.85	$43.92
2754 Commercial Printing, Gravure		$587.00	$11.74
2759 Commercial Printing, NEC		$327.67	$6.56
Other		N/A	N/A
	Total for MAJOR GROUP 27	$16,684.89	$333.71
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$5,209.00	$104.18
	Total for MAJOR GROUP 28	$5,209.00	$104.18
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$7,880.69	$157.62
	Total for MAJOR GROUP 35	$7,880.69	$157.62
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$7,689.50	$153.79
	Total for MAJOR GROUP 36	$7,689.50	$153.79

Sisseton - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$37,430.80	$748.62
	Total for MAJOR GROUP 39	$37,430.80	$748.62
	Total for DIVISION D	$90,996.50	$1,819.96
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$30,528.83	$610.58
Other		N/A	N/A
	Total for MAJOR GROUP 42	$31,349.83	$627.00
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		$10,761.50	$215.23
4813 Telephone Communications, Except Radiotelephone		$108,306.18	$2,166.12
4841 Cable and Other Pay Television Services		$38,188.26	$763.76
4899 Communications Services, NEC		$2,703.88	$54.08
Other		$440.35	$8.81
	Total for MAJOR GROUP 48	$160,400.17	$3,208.00
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953 Refuse Systems		$1,645.41	$32.91
Other		$322,098.58	$6,441.97
	Total for MAJOR GROUP 49	$323,743.99	$6,474.88
	Total for DIVISION E	$516,964.49	$10,339.29
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,557.27	$31.15
5044 Office Equipment		$4,061.68	$81.23
5045 Computers and Computer Peripheral Equipment and Software		$6,898.23	$137.96
5046 Commercial Equipment, NEC		$2,760.14	$55.20
5047 Medical, Dental, and Hospital Equipment and Supplies		$18,294.50	$365.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$33,328.71	$666.58
5072 Hardware		($61.50)	($1.23)
5074 Plumbing and Heating Equipment and Supplies		$27,570.37	$551.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$2,030.00	$40.60
5084 Industrial Machinery and Equipment		$17,390.28	$347.81
5085 Industrial Supplies		$36,506.52	$730.13
5087 Service Establishment Equipment and Supplies		$1,083.00	$21.66
5091 Sporting and Recreational Goods and Supplies		$253.00	$5.06
5092 Toys and Hobby Goods and Supplies		$7,174.41	$143.49
Other		$7,056.69	$141.14
	Total for MAJOR GROUP 50	$165,903.30	$3,318.08
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies		$269.66	$5.39
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$813.31	$16.27
5136 Men's and Boys' Clothing and Furnishings		$852.84	$17.06
5137 Women's, Children's, and Infants' Clothing and Accessories		($354.20)	($7.08)
5139 Footwear		($43.45)	($0.87)
5142 Packaged Frozen Foods		$32,568.75	$651.38

Sisseton - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5149	Groceries and Related Products, NEC	$1,366.00	$27.32
5199	Nondurable Goods, NEC	$19,286.22	$385.72
Other		$38,720.99	$774.43
	Total for MAJOR GROUP 51	$93,480.12	$1,869.62
	Total for DIVISION F	$259,383.42	$5,187.70
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$92,889.03	$1,857.78
5251	Hardware Stores	$81,437.82	$1,628.76
Other		N/A	N/A
	Total for MAJOR GROUP 52	$177,661.35	$3,553.23
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$39,847.81	$796.96
5331	Variety Stores	$382,893.25	$7,657.87
5399	Miscellaneous General Merchandise Stores	$13,008.55	$260.17
	Total for MAJOR GROUP 53	$435,749.61	$8,715.00
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$1,263,223.71	$25,264.47
5499	Miscellaneous Food Stores	$14,988.23	$299.76
Other		$118,330.41	$2,366.61
	Total for MAJOR GROUP 54	$1,396,542.35	$27,930.84
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$207,372.69	$4,147.45
5541	Gasoline Service Station	$116,340.55	$2,326.81
	Total for MAJOR GROUP 55	$323,713.24	$6,474.26
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$4,242.87	$84.86
5632	Women's Accessory and Specialty Stores	$2,891.55	$57.84
5651	Family Clothing Stores	$11,477.20	$229.55
5661	Shoe Stores	$3,597.18	$71.94
5699	Miscellaneous Apparel and Accessory Stores	$18,787.58	$375.75
Other		N/A	N/A
	Total for MAJOR GROUP 56	$41,769.88	$835.41
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$20,433.40	$408.67
5719	Miscellaneous Homefurnishings Stores	$763.00	$15.26
5722	Household Appliance Stores	$12,297.90	$245.96
5731	Radio, Television, and Consumer Electronics Stores	$10,247.47	$204.94
5734	Computer and Computer Software Stores	$2,167.75	$43.35
5736	Musical Instruments Stores	$1,095.61	$21.91
Other		N/A	N/A
	Total for MAJOR GROUP 57	$48,187.13	$963.73
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$368,467.37	$7,369.35
Other		N/A	N/A
	Total for MAJOR GROUP 58	$368,967.37	$7,379.35
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$23,196.14	$463.92
5941	Sporting Goods Stores and Bicycle Shops	$9,849.26	$196.99
5942	Book Stores	$779.07	$15.58
5943	Stationery Stores	$5,376.17	$107.53
5945	Hobby, Toy, and Game Stores	$2,286.05	$45.72
5947	Gift, Novelty, and Souvenir Shops	$564.61	$11.30
5961	Catalog and Mail-Order Houses	$465,937.94	$9,595.67
5963	Direct Selling Establishments	$10,552.56	$211.05
5984	Liquefied Petroleum Gas Dealers	$160,294.49	$3,205.89
5999	Miscellaneous Retail Stores, NEC	$104,537.46	$2,090.76

Sisseton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$158,722.60	$3,174.45
	Total for MAJOR GROUP 59	$942,096.35	$19,118.86
	Total for DIVISION G	$3,734,687.28	$74,970.68
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$326.45	$6.53
Other		N/A	N/A
	Total for MAJOR GROUP 60	$989.12	$19.78
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$20,275.24	$405.50
	Total for MAJOR GROUP 61	$20,275.24	$405.50
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$3,792.63	$75.85
	Total for MAJOR GROUP 64	$3,792.63	$75.85
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$4,004.13	$80.08
	Total for MAJOR GROUP 65	$4,004.13	$80.08
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		$11,738.92	$234.78
	Total for MAJOR GROUP 67	$11,738.92	$234.78
	Total for DIVISION H	$40,800.04	$815.99
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$12,395.70	$247.91
7299 Miscellaneous Personal Services, NEC		$9,624.69	$192.49
Other		$35,059.40	$701.19
	Total for MAJOR GROUP 72	$57,079.79	$1,141.59
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$1,671.61	$33.43
7331 Direct Mail Advertising Services		$23.10	$0.46
7342 Disinfecting and Pest Control Services		$3,040.11	$60.80
7359 Equipment Rental and Leasing, NEC		$7,197.08	$143.94
7371 Computer Programming Services		$731.69	$14.63
7372 Prepackaged Software		$119,133.16	$2,382.65
7373 Computer Integrated Systems Design		$415.98	$8.32
7374 Computer Processing and Data Preparation and Processing Services		$39,593.16	$791.86
7379 Computer Related Services, NEC		$6,353.95	$127.08
7382 Security Systems Services		$564.19	$11.29
7389 Miscellaneous Business Services		$25,762.00	$515.25
Other		$6,877.16	$137.54
	Total for MAJOR GROUP 73	$211,363.19	$4,227.25
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$113,524.31	$2,270.49
	Total for MAJOR GROUP 75	$113,524.31	$2,270.49
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$17,399.13	$347.98
Other		$1,043.71	$20.87
	Total for MAJOR GROUP 76	$18,442.84	$368.85
MAJOR GROUP: 78	Motion Pictures		
Other		$183.49	$3.67
	Total for MAJOR GROUP 78	$183.49	$3.67
MAJOR GROUP: 79	Amusement And Recreation Services		

Sisseton - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			$15,620.60	$312.41
		Total for MAJOR GROUP 79	$15,620.60	$312.41
MAJOR GROUP:	80	Health Services		
Other			$19,877.35	$397.55
		Total for MAJOR GROUP 80	$19,877.35	$397.55
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			$526.00	$10.52
		Total for MAJOR GROUP 82	$526.00	$10.52
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$8,974.50	$179.49
8741 Management Services			$8,433.35	$168.67
8742 Management Consulting Services			$151.95	$3.04
Other			$6,332.25	$126.65
		Total for MAJOR GROUP 87	$23,892.05	$477.85
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$55,557.00	$1,111.14
		Total for MAJOR GROUP 89	$55,557.00	$1,111.14
		Total for DIVISION I	$784,293.54	$15,685.86
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

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$63,875.79	$1,277.52
C	Construction	$9,778.90	$195.57
D	Manufacturing	$90,996.50	$1,819.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$516,964.49	$10,339.29
F	Wholesale Trade	$259,383.42	$5,187.70
G	Retail Trade	$3,734,687.28	$74,970.68
H	Finance, Insurance, And Real Estate	$40,800.04	$815.99
I	Services	$784,293.54	$15,685.86
	Other	$0.00	$0.00
	Total for Sisseton - General	$5,500,779.96	$110,292.57

Sisseton - Gross Receipts

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

Sisseton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$368,064.27	$3,680.65
		Total for MAJOR GROUP 58	$368,064.27	$3,680.65
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$603,288.96	$6,032.89
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$53,973.25	$539.72

Sisseton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$603,288.96	$6,032.89
I	Services	$53,973.25	$539.72
	Total for Sisseton - Gross Receipts	$657,262.21	$6,572.61

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$1,277.52
C	Construction	$195.57
D	Manufacturing	$1,819.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,339.29
F	Wholesale Trade	$5,187.70
G	Retail Trade	$81,003.57
H	Finance, Insurance, And Real Estate	$815.99
I	Services	$16,225.58
	Other	$0.00
	Total for Sisseton	$116,865.18

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

South Shore - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$284.60	$2.85
2754 Commercial Printing, Gravure		$25.96	$0.26
2759 Commercial Printing, NEC		$243.00	$2.43
Other		$192.95	$1.93
	Total for MAJOR GROUP 27	$746.51	$7.47
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$3,222.50	$32.23
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,549.00	$15.49
4813 Telephone Communications, Except Radiotelephone		$9,396.91	$93.97
4841 Cable and Other Pay Television Services		$3,274.47	$32.74
Other		N/A	N/A
	Total for MAJOR GROUP 48	$14,254.38	$142.54
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$44,880.78	$448.80
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$244.96	$2.45
Other		$2,012.88	$20.13
	Total for MAJOR GROUP 50	$2,257.84	$22.58

South Shore - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,703.93	$17.04
	Total for MAJOR GROUP 51	$1,703.93	$17.04
	Total for DIVISION F	$3,961.77	$39.62
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$182.16	$1.82
	Total for MAJOR GROUP 52	$182.16	$1.82
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,326.19	$23.26
	Total for MAJOR GROUP 53	$2,326.19	$23.26
MAJOR GROUP: 54	Food Stores		
Other		$18,457.63	$184.58
	Total for MAJOR GROUP 54	$18,457.63	$184.58
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$250.00	$2.50
5651 Family Clothing Stores		$1,424.00	$14.24
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,878.81	$18.79
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$326.00	$3.26
Other		$2,999.98	$30.00
	Total for MAJOR GROUP 57	$3,325.98	$33.26
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$16,009.21	$160.10
	Total for MAJOR GROUP 58	$16,009.21	$160.10
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$856.70	$8.57
5961 Catalog and Mail-Order Houses		$29,040.44	$292.71
5963 Direct Selling Establishments		$1,141.75	$11.42
5999 Miscellaneous Retail Stores, NEC		$1,749.61	$17.49
Other		$13,001.22	$130.01
	Total for MAJOR GROUP 59	$45,789.72	$460.20
	Total for DIVISION G	$90,241.83	$904.73
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$43,969.00	$439.69
7372 Prepackaged Software		$1,515.42	$15.15
7374 Computer Processing and Data Preparation and Processing Services		$565.97	$5.66
7389 Miscellaneous Business Services		$840.92	$8.41
Other		$779.41	$7.79

South Shore - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$47,670.72	$476.70
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			$215.71	$2.16
		Total for MAJOR GROUP 87	$215.71	$2.16
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$5,420.00	$54.20
		Total for MAJOR GROUP 89	$5,420.00	$54.20
		Total for DIVISION I	$54,960.27	$549.59

South Shore - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,222.50	$32.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,880.78	$448.80
F	Wholesale Trade	$3,961.77	$39.62
G	Retail Trade	$90,241.83	$904.73
I	Services	$54,960.27	$549.59
	Other	$1,517.04	$15.17
	Total for South Shore - General	$198,784.19	$1,990.14

South Shore Recap

		Tax Due
D	Manufacturing	$32.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$448.80
F	Wholesale Trade	$39.62
G	Retail Trade	$904.73
I	Services	$549.59
	Other	$15.17
	Total for South Shore	$1,990.14

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.

Spearfish - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$652.06	$13.04
	Total for MAJOR GROUP 02	$652.06	$13.04
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$42,747.99	$854.96
0782 Lawn and Garden Services		$58,650.67	$1,173.02
0783 Ornamental Shrub and Tree Services		$83,329.98	$1,666.60
Other		$204,625.94	$4,092.52
	Total for MAJOR GROUP 07	$389,354.58	$7,787.10
	Total for DIVISION A	$390,139.64	$7,802.80
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		$42,872.90	$857.46
	Total for MAJOR GROUP 14	$42,872.90	$857.46
	Total for DIVISION B	$44,175.40	$883.51
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$21,763.11	$435.26
Other		N/A	N/A
	Total for MAJOR GROUP 15	$111,229.11	$2,224.58
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		$240,457.57	$4,809.17
1731 Electrical Work		$20,515.67	$410.32
1752 Floor Laying and Other Floor Work, NEC		$41,494.75	$829.88
1799 Special Trade Contractors, NEC		$208,431.25	$4,168.61
Other		$113,861.61	$2,277.23
	Total for MAJOR GROUP 17	$624,760.85	$12,495.21
	Total for DIVISION C	$741,065.00	$14,821.29
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043 Cereal Breakfast Foods		$508.00	$10.16
2047 Dog and Cat Food		$2,824.66	$56.49
2082 Malt Beverages		$23,270.41	$465.41
2086 Bottled and Canned Soft Drinks and Carbonated Water		$37,264.47	$745.29
Other		$1,953.51	$39.07
	Total for MAJOR GROUP 20	$65,821.05	$1,316.42
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$1,568.37	$31.37
	Total for MAJOR GROUP 22	$1,568.37	$31.37
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$2,185.60	$43.71
Other		$6,004.19	$120.09
	Total for MAJOR GROUP 23	$8,189.79	$163.80

Spearfish - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$82,885.84	$1,657.72
	Total for MAJOR GROUP 24	$82,885.84	$1,657.72
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$42,643.04	$852.85
2721 Periodicals: Publishing, or Publishing and Printing		$14,086.63	$281.74
2731 Books: Publishing, or Publishing and Printing		$5,164.00	$103.28
2741 Miscellaneous Publishing		$6,430.22	$128.61
2752 Commercial Printing, Lithographic		$1,643.94	$32.88
2754 Commercial Printing, Gravure		$5,790.67	$115.81
2759 Commercial Printing, NEC		$15,902.52	$318.04
Other		$3,130.83	$62.62
	Total for MAJOR GROUP 27	$94,791.85	$1,895.83
MAJOR GROUP: 28	Chemicals And Allied Products		
2813 Industrial Gases		$10,697.50	$213.95
2833 Medicinal Chemicals and Botanical Products		$2,470.50	$49.41
2834 Pharmaceutical Preparations		$3,619.53	$72.39
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,283.25	$25.67
Other		$3,370.27	$67.41
	Total for MAJOR GROUP 28	$21,441.05	$428.83
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		$2,154.00	$43.08
3089 Plastics Products, NEC		$2,288.78	$45.78
Other		N/A	N/A
	Total for MAJOR GROUP 30	$14,162.28	$283.25
MAJOR GROUP: 31	Leather And Leather Products		
Other		$1,214.00	$24.28
	Total for MAJOR GROUP 31	$1,214.00	$24.28
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$2,889.00	$57.78
	Total for MAJOR GROUP 32	$2,889.00	$57.78
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3432 Plumbing Fixture Fittings and Trim		$5,181.75	$103.64
Other		$35,541.39	$710.82
	Total for MAJOR GROUP 34	$40,723.14	$814.46
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3577 Computer Peripheral Equipment, NEC		$735.00	$14.70
3599 Industrial and Commercial Machinery and Equipment, NEC		$2,580.00	$51.60
Other		$43,285.90	$865.72
	Total for MAJOR GROUP 35	$46,600.90	$932.02
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$21,454.00	$429.08
	Total for MAJOR GROUP 36	$21,454.00	$429.08
MAJOR GROUP: 37	Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies		$38,937.64	$778.75
Other		$4,624.19	$92.48
	Total for MAJOR GROUP 37	$43,561.83	$871.23

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies		$2,499.00	$49.98
Other		$3,067.33	$61.35
	Total for MAJOR GROUP 38	$5,566.33	$111.33
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties		$76,598.41	$1,531.96
3999 Manufacturing Industries, NEC		$482.00	$9.64
Other		$8,893.28	$177.87
	Total for MAJOR GROUP 39	$85,973.69	$1,719.47
	Total for DIVISION D	$542,156.31	$10,843.13
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$107,836.51	$2,156.73
Other		N/A	N/A
	Total for MAJOR GROUP 42	$132,690.01	$2,653.80
MAJOR GROUP: 44	Water Transportation		
4499 Water Transportation Services, NEC		$10,064.00	$201.28
	Total for MAJOR GROUP 44	$10,064.00	$201.28
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		$591,889.96	$11,837.81
4813 Telephone Communications, Except Radiotelephone		$38,823.03	$776.45
4833 Television Broadcasting Stations		$768.50	$15.37
4841 Cable and Other Pay Television Services		$366,618.03	$7,332.36
4899 Communications Services, NEC		$8,045.84	$160.91
Other		N/A	N/A
	Total for MAJOR GROUP 48	$1,006,828.81	$20,136.57
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953 Refuse Systems		$5,962.02	$119.24
Other		$2,056,684.90	$41,133.70
	Total for MAJOR GROUP 49	$2,062,646.92	$41,252.94
	Total for DIVISION E	$3,261,306.65	$65,226.13
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$14,733.50	$294.67
5013 Motor Vehicle Supplies and New Parts		$14,553.12	$291.06
5014 Tires and Tubes		$4,744.07	$94.88
5023 Homefurnishings		$2,699.19	$53.98
5032 Brick, Stone, and Related Construction Materials		$6,126.77	$122.54
5044 Office Equipment		$39,568.38	$791.38
5045 Computers and Computer Peripheral Equipment and Software		$45,687.70	$913.76
5046 Commercial Equipment, NEC		$16,557.34	$331.14
5047 Medical, Dental, and Hospital Equipment and Supplies		$64,377.80	$1,287.56
5049 Professional Equipment and Supplies, NEC		$3,198.67	$63.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$391,772.61	$7,835.44
5064 Electrical Appliances, Television and Radio Sets		$3,266.42	$65.33
5065 Electronic Parts and Equipment, NEC		$188.59	$3.77
5072 Hardware		$6,432.59	$128.65
5074 Plumbing and Heating Equipment and Supplies		$444,813.06	$8,896.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$393,820.83	$7,876.42

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5078	Refrigeration Equipment and Supplies	$6,703.88	$134.07
5082	Construction and Mining Machinery and Equipment	$12,700.08	$254.00
5084	Industrial Machinery and Equipment	$179,072.61	$3,581.45
5085	Industrial Supplies	$106,625.18	$2,132.50
5087	Service Establishment Equipment and Supplies	$13,686.78	$273.75
5091	Sporting and Recreational Goods and Supplies	$23,861.27	$477.23
5092	Toys and Hobby Goods and Supplies	$23,657.25	$473.15
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$1,747.49	$34.95
5099	Durable Goods, NEC	$32,784.02	$655.68
Other		$154,268.30	$3,085.36
	Total for MAJOR GROUP 50	$2,007,647.50	$40,152.94
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$2,295.40	$45.91
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$20,610.58	$412.21
5131	Piece Goods, Notions, and Other Dry Goods	$3,570.50	$71.41
5136	Men's and Boys' Clothing and Furnishings	$4,622.76	$92.46
5137	Women's, Children's, and Infants' Clothing and Accessories	$16,004.94	$320.10
5139	Footwear	$7,195.38	$143.90
5141	Groceries, General Line	$116,559.57	$2,331.19
5142	Packaged Frozen Foods	$14,379.58	$287.59
5149	Groceries and Related Products, NEC	$38,040.20	$760.80
5153	Grain and Field Beans	$1,486.00	$29.72
5169	Chemicals and Allied Products, NEC	$7,923.58	$158.47
5191	Farm Supplies	$1,763.11	$35.26
5192	Books, Periodicals, and Newspapers	$343.29	$6.86
5199	Nondurable Goods, NEC	$7,437.51	$148.76
Other		$20,689.54	$413.80
	Total for MAJOR GROUP 51	$262,921.94	$5,258.44
	Total for DIVISION F	$2,270,569.44	$45,411.38
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$2,302,896.41	$46,057.93
5231	Paint, Glass, and Wallpaper Stores	$152,512.04	$3,050.24
5251	Hardware Stores	$85,639.12	$1,712.76
5261	Retail Nurseries, Lawn and Garden Supply Stores	$601.26	$12.03
	Total for MAJOR GROUP 52	$2,541,648.83	$50,832.96
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$10,089,974.93	$201,799.50
5331	Variety Stores	$153,292.25	$3,065.85
5399	Miscellaneous General Merchandise Stores	$931,279.36	$18,625.58
	Total for MAJOR GROUP 53	$11,174,546.54	$223,490.93
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	$2,746,348.82	$54,926.98
5421	Meat and Fish Markets, Including Freezer Provisioners	$121,676.54	$2,433.53
5461	Retail Bakeries	$17,640.30	$352.81
5499	Miscellaneous Food Stores	$224,844.31	$4,496.88
Other		$848.64	$16.97
	Total for MAJOR GROUP 54	$3,111,358.61	$62,227.17
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$555,919.75	$11,118.40
5531	Auto and Home Supply Stores	$713,176.32	$14,263.53
5541	Gasoline Service Station	$842,489.44	$16,849.79
5599	Automotive Dealers, NEC	$207,239.25	$4,144.79
Other		$194,301.08	$3,886.02
	Total for MAJOR GROUP 55	$2,513,125.84	$50,262.53
MAJOR GROUP:	56 Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$34,908.99	$698.18

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5621	Women's Clothing Stores	$268,726.56	$5,374.53
5632	Women's Accessory and Specialty Stores	$33,060.88	$661.22
5641	Children's and Infants' Wear Stores	$1,988.50	$39.77
5651	Family Clothing Stores	$62,123.87	$1,242.48
5661	Shoe Stores	$98,316.39	$1,966.33
5699	Miscellaneous Apparel and Accessory Stores	$33,538.42	$670.76
	Total for MAJOR GROUP 56	$532,663.61	$10,653.27
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$517,759.24	$10,355.19
5713	Floor Coverings Stores	$98,681.03	$1,973.63
5714	Drapery, Curtain, and Upholstery Stores	$14,266.48	$285.33
5719	Miscellaneous Homefurnishings Stores	$46,679.56	$933.59
5722	Household Appliance Stores	$313,518.52	$6,270.37
5731	Radio, Television, and Consumer Electronics Stores	$42,394.84	$847.89
5734	Computer and Computer Software Stores	$17,937.00	$358.75
5736	Musical Instruments Stores	$8,471.73	$169.44
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,061,861.90	$21,237.26
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$4,622,045.21	$92,440.91
5813	Drinking Places	$119,163.01	$2,383.26
	Total for MAJOR GROUP 58	$4,741,208.22	$94,824.17
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$330,563.50	$6,611.27
5921	Liquor Stores	$239,563.70	$4,791.28
5932	Used Merchandise Stores	$69,676.34	$1,393.53
5941	Sporting Goods Stores and Bicycle Shops	$88,887.28	$1,777.75
5942	Book Stores	$7,009.82	$140.19
5943	Stationery Stores	$74,076.47	$1,481.53
5944	Jewelry Stores	$38,931.33	$778.62
5945	Hobby, Toy, and Game Stores	$39,840.24	$796.81
5947	Gift, Novelty, and Souvenir Shops	$25,044.60	$500.90
5949	Sewing, Needlework, and Piece Goods Stores	$632.47	$12.65
5961	Catalog and Mail-Order Houses	$3,066,177.42	$61,403.34
5962	Automatic Merchandise Machine Operators	$11,635.41	$232.72
5963	Direct Selling Establishments	$66,133.06	$1,322.65
5984	Liquefied Petroleum Gas Dealers	$5,941.68	$118.83
5992	Florists	$12,637.52	$252.75
5995	Optical Goods Stores	$970.50	$19.41
5999	Miscellaneous Retail Stores, NEC	$1,077,964.48	$21,559.30
Other		$146,918.23	$2,938.36
	Total for MAJOR GROUP 59	$5,302,604.05	$106,131.89
	Total for DIVISION G	$30,979,017.60	$619,660.18
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$2,387.86	$47.76
Other		$3,326.00	$66.52
	Total for MAJOR GROUP 60	$5,713.86	$114.28
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$13,661.60	$273.24
Other		$1,230.25	$24.61
	Total for MAJOR GROUP 61	$14,891.85	$297.85
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		$3,169.40	$63.39

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 63	$3,169.40	$63.39
MAJOR GROUP: 64	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		$210,295.85	$4,205.93
6541 Title Abstract Offices		$55,328.80	$1,106.58
	Total for MAJOR GROUP 65	$265,624.65	$5,312.51
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$173,774.25	$3,475.48
Other		$10,445.80	$208.92
	Total for MAJOR GROUP 67	$184,220.05	$3,684.40
	Total for DIVISION H	$477,963.28	$9,559.30
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$687,162.95	$13,743.27
Other		N/A	N/A
	Total for MAJOR GROUP 70	$692,493.73	$13,849.89
MAJOR GROUP: 72	Personal Services		
7215 Coin-Operated Laundry and Drycleaning		$19,821.97	$396.43
7217 Carpet and Upholstery Cleaning		$68,466.51	$1,369.33
7221 Photographic Studios, Portrait		$7,361.34	$147.23
7231 Beauty Shops		$433,368.96	$8,667.38
7241 Barber Shops		$57,828.41	$1,156.57
7299 Miscellaneous Personal Services, NEC		$219,228.23	$4,384.55
Other		$146,028.56	$2,920.58
	Total for MAJOR GROUP 72	$952,103.98	$19,042.07
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$82,711.36	$1,654.23
7319 Advertising, NEC		$7,395.13	$147.90
7322 Adjustment and Collection Services		$7,842.05	$156.85
7331 Direct Mail Advertising Services		$314.46	$6.30
7342 Disinfecting and Pest Control Services		$30,044.29	$600.89
7349 Building Cleaning and Maintenance Services, NEC		$155,361.71	$3,107.24
7353 Heavy Construction Equipment Rental and Leasing		$24,306.20	$486.13
7359 Equipment Rental and Leasing, NEC		$586,468.41	$11,729.35
7363 Help Supply Services		$1,204.48	$24.09
7371 Computer Programming Services		$66,549.36	$1,331.00
7372 Prepackaged Software		$349,128.16	$6,982.56
7373 Computer Integrated Systems Design		$69,795.75	$1,395.91
7374 Computer Processing and Data Preparation and Processing Services		$70,490.36	$1,409.82
7376 Computer Facilities Management Services		$22,286.59	$445.73
7377 Computer Rental and Leasing		$6,371.13	$127.42
7379 Computer Related Services, NEC		$159,132.76	$3,182.66
7381 Detective, Guard, and Armored Car Services		$18,783.77	$375.67
7382 Security Systems Services		$21,273.60	$425.48
7384 Photofinishing Laboratories		$6,340.88	$126.82
7389 Miscellaneous Business Services		$334,777.13	$6,695.53
Other		$29,302.83	$586.06
	Total for MAJOR GROUP 73	$2,049,880.41	$40,997.64
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental		$23,327.91	$466.56
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$532,846.93	$10,656.94
7536 Automotive Glass Replacement Shops		$14,128.08	$282.57
7538 General Automotive Repair Shops		$285,330.72	$5,706.60
7539 Automotive Repair Shops, NEC		$463,261.68	$9,265.23
7542 Carwashes		$152,408.14	$3,048.16

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7549	Automotive Services, Except Repair and Carwashes	$12,923.79	$258.48
Other		$143,710.88	$2,874.22
	Total for MAJOR GROUP 75	$1,627,938.13	$32,558.76
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$3,644.75	$72.90
7699	Repair Shops and Related Services, NEC	$89,000.62	$1,780.01
Other		$43,371.19	$867.42
	Total for MAJOR GROUP 76	$136,016.56	$2,720.33
MAJOR GROUP: 78	Motion Pictures		
Other		$96,559.81	$1,931.20
	Total for MAJOR GROUP 78	$96,559.81	$1,931.20
MAJOR GROUP: 79	Amusement And Recreation Services		
7991	Physical Fitness Facilities	$111,710.69	$2,234.22
7999	Amusement and Recreation Services, NEC	$153,379.67	$3,067.60
Other		$184,463.50	$3,689.27
	Total for MAJOR GROUP 79	$449,553.86	$8,991.09
MAJOR GROUP: 80	Health Services		
8042	Offices and Clinics of Optometrists	$2,580.20	$51.60
8049	Offices and Clinics of Health Practitioners, NEC	$3,035.10	$60.70
Other		$76,138.87	$1,522.78
	Total for MAJOR GROUP 80	$81,754.17	$1,635.08
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$417,278.16	$8,353.83
	Total for MAJOR GROUP 81	$417,278.16	$8,353.83
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$283,943.81	$5,678.88
8299	Schools and Educational Services NEC	$65,454.24	$1,309.09
Other		$1,762.50	$35.25
	Total for MAJOR GROUP 82	$351,160.55	$7,023.22
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8641	Civic, Social, and Fraternal Associations	$1,402.42	$28.05
8661	Religious Organizations	$812.31	$16.25
Other		N/A	N/A
	Total for MAJOR GROUP 86	$4,831.15	$96.63
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$87,576.63	$1,751.53
8712	Architectural Services	$159,661.39	$3,193.23
8713	Surveying Services	$7,646.83	$152.94
8721	Accounting, Auditing, and Bookkeeping Services	$292,916.00	$5,858.33
8734	Testing Laboratories	$3,249.48	$64.99
8741	Management Services	$46,312.60	$926.25
8742	Management Consulting Services	$16,632.29	$332.64
8748	Business Consulting Services, NEC	$35,257.53	$705.16
Other		$14,163.00	$283.26
	Total for MAJOR GROUP 87	$663,415.75	$13,268.33
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$164,337.51	$3,286.76
	Total for MAJOR GROUP 89	$164,337.51	$3,286.76
	Total for DIVISION I	$7,695,440.57	$153,917.17

Spearfish - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$390,139.64	$7,802.80
B	Mining	$44,175.40	$883.51
C	Construction	$741,065.00	$14,821.29
D	Manufacturing	$542,156.31	$10,843.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,261,306.65	$65,226.13
F	Wholesale Trade	$2,270,569.44	$45,411.38
G	Retail Trade	$30,979,017.60	$619,660.18
H	Finance, Insurance, And Real Estate	$477,963.28	$9,559.30
I	Services	$7,695,440.57	$153,917.17
	Total for Spearfish - General	$46,401,833.89	$928,124.89

Spearfish - Gross Receipts

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: 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		$101,683.28	$1,016.84
Other		N/A	N/A
	Total for MAJOR GROUP 54	$113,174.90	$1,131.76
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$219,521.50	$2,195.21
	Total for MAJOR GROUP 55	$219,521.50	$2,195.21
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$4,569,220.32	$45,692.20
5813 Drinking Places		$117,920.64	$1,179.20
	Total for MAJOR GROUP 58	$4,687,140.96	$46,871.40
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$216,810.71	$2,168.10
5961 Catalog and Mail-Order Houses		$2,975.41	$29.75
Other		$13,557.51	$135.57
	Total for MAJOR GROUP 59	$233,343.63	$2,333.42
	Total for DIVISION G	$5,514,368.99	$55,143.67
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$8,660.31	$86.60
	Total for MAJOR GROUP 65	$8,660.31	$86.60
	Total for DIVISION H	$8,660.31	$86.60
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		

Spearfish - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
7011 Hotels and Motels			$661,478.90	$6,614.80
Other			N/A	N/A
		Total for MAJOR GROUP 70	$662,776.90	$6,627.78
MAJOR GROUP: 72	Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services			
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC			$86,094.15	$860.94
Other			$148,208.06	$1,482.08
		Total for MAJOR GROUP 79	$234,302.21	$2,343.02
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,030,783.20	$10,307.85

Spearfish - Gross Receipts Recap

G	Retail Trade	$5,514,368.99	$55,143.67
H	Finance, Insurance, And Real Estate	$8,660.31	$86.60
I	Services	$1,030,783.20	$10,307.85
	Other	$59,828.31	$598.29
	Total for Spearfish - Gross Receipts	$6,613,640.81	$66,136.41

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$7,802.80
B	Mining	$883.51
C	Construction	$14,821.29
D	Manufacturing	$10,843.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,226.13
F	Wholesale Trade	$45,411.38
G	Retail Trade	$674,803.85
H	Finance, Insurance, And Real Estate	$9,645.90
I	Services	$164,225.02
	Other	$598.29
	Total for Spearfish	$994,261.30

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Spencer - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$78.97	$1.58
2759 Commercial Printing, NEC		$229.73	$4.59
Other		$347.74	$6.95
	Total for MAJOR GROUP 27	$656.44	$13.12
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$26,286.94	$525.73
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,658.00	$53.16
4813 Telephone Communications, Except Radiotelephone		$5,464.49	$109.29
4841 Cable and Other Pay Television Services		$2,160.58	$43.21
Other		$138.95	$2.78
	Total for MAJOR GROUP 48	$10,422.02	$208.44
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$32,168.20	$643.37
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$50,032.90	$1,000.66

Spencer - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 50	$50,032.90	$1,000.66
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$438.76	$8.78
Other		$7,968.61	$159.37
	Total for MAJOR GROUP 51	$8,407.37	$168.15
	Total for DIVISION F	$58,440.27	$1,168.81
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		$2,545.00	$50.90
	Total for MAJOR GROUP 53	$2,545.00	$50.90
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$514.88	$10.30
Other		N/A	N/A
	Total for MAJOR GROUP 54	$650.13	$13.01
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5661 Shoe Stores		$216.00	$4.32
Other		$436.50	$8.73
	Total for MAJOR GROUP 56	$652.50	$13.05
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$3,920.46	$78.41
Other		$3,259.06	$65.18
	Total for MAJOR GROUP 57	$7,179.52	$143.59
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$26,206.94	$524.37
5963 Direct Selling Establishments		$542.50	$10.85
5999 Miscellaneous Retail Stores, NEC		$4,461.89	$89.24
Other		$919.74	$18.39
	Total for MAJOR GROUP 59	$32,131.07	$642.85
	Total for DIVISION G	$43,854.72	$877.33
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	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		$721.92	$14.44
7372 Prepackaged Software		$2,434.56	$48.69
7374 Computer Processing and Data Preparation and Processing Services		$141.76	$2.84

Spencer - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
7389	Miscellaneous Business Services		$263.54	$5.27
Other			($70,191.27)	($1,403.82)
		Total for MAJOR GROUP 73	($66,629.49)	($1,332.58)
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			$799.15	$15.98
		Total for MAJOR GROUP 87	$799.15	$15.98
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	($59,522.02)	($1,190.43)

Spencer - General Recap

		Taxable	Tax Due
D	Manufacturing	$26,286.94	$525.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,168.20	$643.37
F	Wholesale Trade	$58,440.27	$1,168.81
G	Retail Trade	$43,854.72	$877.33
I	Services	($59,522.02)	($1,190.43)
	Other	$4,255.63	$85.11
	Total for Spencer - General	$105,483.74	$2,109.92

Spencer Recap

		Tax Due
D	Manufacturing	$525.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$643.37
F	Wholesale Trade	$1,168.81
G	Retail Trade	$877.33
I	Services	($1,190.43)
	Other	$85.11
	Total for Spencer	$2,109.92

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.

Springfield - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
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		$4,797.60	$95.96
Other		$4,684.54	$93.69
	Total for MAJOR GROUP 17	$9,482.14	$189.65
	Total for DIVISION C	$20,768.75	$415.38
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$2,197.00	$43.94
Other		N/A	N/A
	Total for MAJOR GROUP 20	$2,300.00	$46.00
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$91,851.50	$1,837.03
	Total for MAJOR GROUP 23	$91,851.50	$1,837.03
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,020.65	$40.42
2721 Periodicals: Publishing, or Publishing and Printing		$108.17	$2.17
2752 Commercial Printing, Lithographic		$1,426.34	$28.53
2754 Commercial Printing, Gravure		$180.63	$3.61
2759 Commercial Printing, NEC		$854.43	$17.09
Other		$195.00	$3.90
	Total for MAJOR GROUP 27	$4,785.22	$95.72
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,179.00	$23.58
	Total for MAJOR GROUP 36	$1,179.00	$23.58
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	$206,700.28	$4,134.02
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,064.49	$221.29
4813 Telephone Communications, Except Radiotelephone	$34,530.44	$690.60
4841 Cable and Other Pay Television Services	$13,091.83	$261.84
4899 Communications Services, NEC	$779.48	$15.59
Other	$30.00	$0.60
Total for MAJOR GROUP 48	$59,496.24	$1,189.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,937.02	$2,138.74
Total for MAJOR GROUP 49	$106,937.02	$2,138.74
Total for DIVISION E	$174,307.90	$3,486.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,028.50	$20.57
5044 Office Equipment	$594.54	$11.89
5045 Computers and Computer Peripheral Equipment and Software	$5,382.48	$107.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,710.26	$54.21
5091 Sporting and Recreational Goods and Supplies	$797.50	$15.95
Other	$11,775.06	$235.50
Total for MAJOR GROUP 50	$22,288.34	$445.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$541.00	$10.82
Other	$126,243.00	$2,524.87
Total for MAJOR GROUP 51	$126,784.00	$2,535.69
Total for DIVISION F	$149,072.34	$2,981.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,440.82	$268.82
Other	$1,913.81	$38.28
Total for MAJOR GROUP 52	$15,354.63	$307.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,985.47	$259.71
5399 Miscellaneous General Merchandise Stores	$290.87	$5.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,305.84	$266.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,658.24	$33.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$127,727.70	$2,554.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$84,829.56	$1,696.60
Total for MAJOR GROUP 55	$84,829.56	$1,696.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$461.50	$9.23
5632 Women's Accessory and Specialty Stores	$566.00	$11.32
5651 Family Clothing Stores	$1,355.00	$27.10
Other	$368.50	$7.37
Total for MAJOR GROUP 56	$2,751.00	$55.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,905.19	$138.10
5719 Miscellaneous Homefurnishings Stores	$1,499.00	$29.98

Springfield - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5731	Radio, Television, and Consumer Electronics Stores	$648.76	$12.98
Other		$6,249.03	$124.98
	Total for MAJOR GROUP 57	$15,301.98	$306.04
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$47,120.98	$942.42
Other		N/A	N/A
	Total for MAJOR GROUP 58	$72,893.33	$1,457.87
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$3,470.30	$69.41
5942	Book Stores	$1,444.37	$28.88
5943	Stationery Stores	$34,093.83	$681.87
5961	Catalog and Mail-Order Houses	$113,340.76	$2,274.90
5963	Direct Selling Establishments	$3,676.81	$73.54
5999	Miscellaneous Retail Stores, NEC	$50,890.57	$1,017.81
Other		$15,694.41	$313.89
	Total for MAJOR GROUP 59	$222,611.05	$4,460.30
	Total for DIVISION G	$554,775.09	$11,103.60
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,907.03	$78.14
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$3,449.98	$69.00
	Total for MAJOR GROUP 72	$3,449.98	$69.00
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$1,217.50	$24.35
7372	Prepackaged Software	$8,136.58	$162.73
7374	Computer Processing and Data Preparation and Processing Services	$837.40	$16.75
7379	Computer Related Services, NEC	$589.59	$11.79
7389	Miscellaneous Business Services	$2,434.84	$48.70
Other		$21,397.64	$427.95
	Total for MAJOR GROUP 73	$34,613.55	$692.27
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$36,874.31	$737.49
	Total for MAJOR GROUP 75	$36,874.31	$737.49
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$794.01	$15.88
Other		N/A	N/A

Springfield - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	$901.01	$18.02
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$2,968.70	$59.38
		Total for MAJOR GROUP 79	$2,968.70	$59.38
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			$220.00	$4.40
		Total for MAJOR GROUP 82	$220.00	$4.40
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$3,970.33	$79.40
Other			$1,268.31	$25.37
		Total for MAJOR GROUP 87	$5,238.64	$104.77
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$9,262.00	$185.24
		Total for MAJOR GROUP 89	$9,262.00	$185.24
		Total for DIVISION I	$94,286.62	$1,885.74

Springfield - General Recap

C	Construction	$20,768.75	$415.38
D	Manufacturing	$206,700.28	$4,134.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,307.90	$3,486.15
F	Wholesale Trade	$149,072.34	$2,981.46
G	Retail Trade	$554,775.09	$11,103.60
H	Finance, Insurance, And Real Estate	$3,907.03	$78.14
I	Services	$94,286.62	$1,885.74
	Other	$223.20	$4.46
	Total for Springfield - General	$1,204,041.21	$24,088.95

Springfield Recap

C	Construction	$415.38
D	Manufacturing	$4,134.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,486.15
F	Wholesale Trade	$2,981.46
G	Retail Trade	$11,103.60
H	Finance, Insurance, And Real Estate	$78.14
I	Services	$1,885.74
	Other	$4.46
	Total for Springfield	$24,088.95

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Stickney - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,109.04	$22.18
Other		N/A	N/A
	Total for MAJOR GROUP 17	$1,149.04	$22.98
	Total for DIVISION C	$1,149.04	$22.98
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$849.50	$16.99
2731 Books: Publishing, or Publishing and Printing		$429.00	$8.58
2759 Commercial Printing, NEC		$534.67	$10.69
Other		$1,280.18	$25.60
	Total for MAJOR GROUP 27	$3,093.35	$61.86
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$263.50	$5.27
	Total for MAJOR GROUP 36	$263.50	$5.27
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$5,182.63	$103.65
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,995.50	$179.91
4813 Telephone Communications, Except Radiotelephone		$11,211.70	$224.23
4841 Cable and Other Pay Television Services		$4,468.00	$89.36
4899 Communications Services, NEC		$35.00	$0.70
	Total for MAJOR GROUP 48	$24,710.20	$494.20
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$47,194.90	$943.90
	Total for MAJOR GROUP 49	$47,194.90	$943.90
	Total for DIVISION E	$72,597.10	$1,451.94
DIVISION: F	**Wholesale Trade**		

Stickney - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$455.48	$9.11
5045 Computers and Computer Peripheral Equipment and Software		$519.15	$10.39
Other		$3,362.73	$67.25
	Total for MAJOR GROUP 50	$4,337.36	$86.75
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$657.56	$13.15
5191 Farm Supplies		$4,207.63	$84.15
Other		$4,598.72	$91.97
	Total for MAJOR GROUP 51	$9,463.91	$189.27
	Total for DIVISION F	$13,801.27	$276.02
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$85,676.01	$1,713.52
Other		N/A	N/A
	Total for MAJOR GROUP 52	$86,136.51	$1,722.73
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$10,327.71	$206.55
Other		N/A	N/A
	Total for MAJOR GROUP 53	$10,598.71	$211.97
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$344.00	$6.88
Other		$120,369.81	$2,407.40
	Total for MAJOR GROUP 54	$120,713.81	$2,414.28
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$2,537.00	$50.74
Other		N/A	N/A
	Total for MAJOR GROUP 55	$2,982.22	$59.64
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$890.65	$17.81
5632 Women's Accessory and Specialty Stores		$880.08	$17.60
5651 Family Clothing Stores		$843.97	$16.88
5661 Shoe Stores		$471.00	$9.42
Other		$925.00	$18.50
	Total for MAJOR GROUP 56	$4,010.70	$80.21
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$879.00	$17.58
Other		$2,164.18	$43.28
	Total for MAJOR GROUP 57	$3,043.18	$60.86
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$35,472.94	$709.47
Other		N/A	N/A
	Total for MAJOR GROUP 58	$58,558.29	$1,171.18
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$52,918.73	$1,066.45
5963 Direct Selling Establishments		$1,569.53	$31.39
5999 Miscellaneous Retail Stores, NEC		$8,748.40	$174.97
Other		$20,333.77	$406.68
	Total for MAJOR GROUP 59	$83,570.43	$1,679.49
	Total for DIVISION G	$369,613.85	$7,400.36
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A

Stickney - General *continued...*

		Taxable	Tax Due
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	$809.00	$16.18
	Total for MAJOR GROUP 64	$809.00	$16.18
	Total for DIVISION H	$1,171.89	$23.44
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$1,246.78	$24.94
Other		$8,744.09	$174.88
	Total for MAJOR GROUP 72	$9,990.87	$199.82
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$9,385.34	$187.71
7374	Computer Processing and Data Preparation and Processing Services	$859.35	$17.19
7379	Computer Related Services, NEC	$209.31	$4.19
7389	Miscellaneous Business Services	$454.93	$9.10
Other		$6,235.78	$124.72
	Total for MAJOR GROUP 73	$17,144.71	$342.91
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$22,189.55	$443.79
Other		$395.78	$7.92
	Total for MAJOR GROUP 87	$22,585.33	$451.71
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$231,258.37	$4,625.19

Stickney - General Recap

C	Construction	$1,149.04	$22.98
D	Manufacturing	$5,182.63	$103.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,597.10	$1,451.94
F	Wholesale Trade	$13,801.27	$276.02
G	Retail Trade	$369,613.85	$7,400.36
H	Finance, Insurance, And Real Estate	$1,171.89	$23.44
I	Services	$231,258.37	$4,625.19
	Other	$31.50	$0.63
	Total for Stickney - General	$694,805.65	$13,904.21

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

Returns Filed: February 2026

Stickney Recap

		Taxable	Tax Due
C	Construction		$22.98
D	Manufacturing		$103.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,451.94
F	Wholesale Trade		$276.02
G	Retail Trade		$7,400.36
H	Finance, Insurance, And Real Estate		$23.44
I	Services		$4,625.19
	Other		$0.63
	Total for Stickney		$13,904.21

ITEMS OF NOTE:

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

Stratford - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$30.32	$0.62
2759 Commercial Printing, NEC		$32.76	$0.66
Other		$1,811.46	$36.23
	Total for MAJOR GROUP 27	$1,874.54	$37.51
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$2,613.53	$52.29
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,323.50	$26.47
4813 Telephone Communications, Except Radiotelephone		$2,748.50	$54.97
4841 Cable and Other Pay Television Services		$1,658.50	$33.17
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,747.50	$114.95
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$21,211.87	$424.24
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,116.31	$22.32
	Total for MAJOR GROUP 50	$1,116.31	$22.32
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,916.62	$58.33
	Total for MAJOR GROUP 51	$2,916.62	$58.33
	Total for DIVISION F	$4,032.93	$80.65
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$3,166.60	$63.33
	Total for MAJOR GROUP 52	$3,166.60	$63.33
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,387.68	$27.75
	Total for MAJOR GROUP 53	$1,387.68	$27.75
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$654.51	$13.09
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,099.51	$21.99
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$902.81	$18.06
	Total for MAJOR GROUP 56	$902.81	$18.06

Stratford - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$683.08	$13.66
Other		$119.25	$2.38
	Total for MAJOR GROUP 57	$802.33	$16.04
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$20,271.21	$432.20
5963	Direct Selling Establishments	$491.55	$9.83
5999	Miscellaneous Retail Stores, NEC	$1,103.69	$22.07
Other		$1,692.69	$33.86
	Total for MAJOR GROUP 59	$23,559.14	$497.96
	Total for DIVISION G	$45,983.56	$946.44
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$507.13	$10.14
7374	Computer Processing and Data Preparation and Processing Services	$34.79	$0.70
7389	Miscellaneous Business Services	$420.20	$8.40
Other		$1,894.43	$37.89
	Total for MAJOR GROUP 73	$2,856.55	$57.13
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$748.10	$14.96
	Total for MAJOR GROUP 87	$748.10	$14.96
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,704.15	$154.08

Stratford - General Recap

D	Manufacturing	$2,613.53	$52.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,211.87	$424.24
F	Wholesale Trade	$4,032.93	$80.65
G	Retail Trade	$45,983.56	$946.44
I	Services	$7,704.15	$154.08
	Other	($13.00)	($0.26)
	Total for Stratford - General	$81,533.04	$1,657.44

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

Returns Filed: February 2026

		Taxable	Tax Due
	Stratford Recap		
D	Manufacturing		$52.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$424.24
F	Wholesale Trade		$80.65
G	Retail Trade		$946.44
I	Services		$154.08
	Other		($0.26)
	Total for Stratford		$1,657.44

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.

Sturgis - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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		$80,544.86	$1,610.90
Other		$342,973.98	$6,859.49
	Total for MAJOR GROUP 07	$423,518.84	$8,470.39
	Total for DIVISION A	$424,502.14	$8,490.06
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
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	$27,704.00	$554.08
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$4,107.99	$82.16
	Total for MAJOR GROUP 15	$4,107.99	$82.16
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$12,459.84	$249.20
1731 Electrical Work		$22,210.97	$444.22
1751 Carpentry Work		$9,990.25	$199.80
1799 Special Trade Contractors, NEC		$37,284.81	$745.70
Other		$24,043.09	$480.86
	Total for MAJOR GROUP 17	$105,988.96	$2,119.78
	Total for DIVISION C	$110,120.95	$2,202.42
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$1,918.20	$38.36
2086 Bottled and Canned Soft Drinks and Carbonated Water		$7,002.20	$140.04
Other		$148,390.84	$2,967.83
	Total for MAJOR GROUP 20	$157,311.24	$3,146.23
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$1,492.50	$29.85
Other		$515.45	$10.31
	Total for MAJOR GROUP 23	$2,007.95	$40.16
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$6,762.29	$135.25
2721 Periodicals: Publishing, or Publishing and Printing		$3,617.66	$72.36
2731 Books: Publishing, or Publishing and Printing		$1,846.00	$36.92
2741 Miscellaneous Publishing		$2,425.37	$48.50
2752 Commercial Printing, Lithographic		$1,678.39	$33.57
2754 Commercial Printing, Gravure		$1,136.81	$22.74
2759 Commercial Printing, NEC		$7,680.57	$153.61
Other		$1,247.75	$24.96
	Total for MAJOR GROUP 27	$26,394.84	$527.91
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$1,236.00	$24.72
2834 Pharmaceutical Preparations		$8,468.50	$169.37
Other		$5,161.51	$103.23
	Total for MAJOR GROUP 28	$14,866.01	$297.32
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$393.49	$7.87
	Total for MAJOR GROUP 30	$393.49	$7.87
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms		$10,909.76	$218.20
Other		$6,082.82	$121.66
	Total for MAJOR GROUP 34	$16,992.58	$339.86
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$5,156.12	$103.13
	Total for MAJOR GROUP 35	$5,156.12	$103.13
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC		$2,828.00	$56.56
Other		N/A	N/A
	Total for MAJOR GROUP 36	$12,307.50	$246.15
MAJOR GROUP: 37	Transportation Equipment		
Other		$8,234.46	$164.68
	Total for MAJOR GROUP 37	$8,234.46	$164.68
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies		$8,495.50	$169.91
Other		$55,224.10	$1,104.48
	Total for MAJOR GROUP 38	$63,719.60	$1,274.39
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC		$3,639.50	$72.79
Other		$10,506.00	$210.12
	Total for MAJOR GROUP 39	$14,145.50	$282.91
	Total for DIVISION D	$358,518.85	$7,170.40
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		$20,186.00	$403.72

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$20,186.00	$403.72
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$273,052.19	$5,461.05
4813 Telephone Communications, Except Radiotelephone	$37,347.02	$746.95
4841 Cable and Other Pay Television Services	$151,590.35	$3,031.80
4899 Communications Services, NEC	$3,162.25	$63.25
Other	$237.00	$4.74
Total for MAJOR GROUP 48	$465,388.81	$9,307.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,233,378.29	$24,667.57
Total for MAJOR GROUP 49	$1,233,378.29	$24,667.57
Total for DIVISION E	$1,728,586.76	$34,571.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$9,735.22	$194.70
5013 Motor Vehicle Supplies and New Parts	$27,253.17	$545.06
5032 Brick, Stone, and Related Construction Materials	$21,625.36	$432.51
5043 Photographic Equipment and Supplies	$4,205.50	$84.11
5044 Office Equipment	$14,824.70	$296.49
5045 Computers and Computer Peripheral Equipment and Software	$18,951.75	$379.04
5046 Commercial Equipment, NEC	$3,365.94	$67.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,698.51	$433.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,399.88	$467.99
5064 Electrical Appliances, Television and Radio Sets	$730.50	$14.61
5072 Hardware	$2,230.24	$44.60
5074 Plumbing and Heating Equipment and Supplies	$50,787.12	$1,015.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,030.85	$300.62
5083 Farm and Garden Machinery and Equipment	$1,331.21	$26.63
5084 Industrial Machinery and Equipment	$36,363.54	$727.26
5085 Industrial Supplies	$13,183.25	$263.68
5087 Service Establishment Equipment and Supplies	$5,312.30	$106.25
5091 Sporting and Recreational Goods and Supplies	$10,703.05	$214.06
5092 Toys and Hobby Goods and Supplies	$29,209.25	$584.19
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,198.50	$23.97
5099 Durable Goods, NEC	$6,333.44	$126.67
Other	$39,162.86	$783.25
Total for MAJOR GROUP 50	$356,636.14	$7,132.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,388.58	$27.77
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,069.35	$141.39
5131 Piece Goods, Notions, and Other Dry Goods	$378.00	$7.56
5136 Men's and Boys' Clothing and Furnishings	$1,761.08	$35.22
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,682.45	$73.65
5139 Footwear	$2,035.00	$40.70
5141 Groceries, General Line	$46,497.81	$929.96
5142 Packaged Frozen Foods	$5,711.50	$114.23
5149 Groceries and Related Products, NEC	$2,352.53	$47.04
5153 Grain and Field Beans	$365.50	$7.31
5191 Farm Supplies	$58,609.20	$1,172.19
5192 Books, Periodicals, and Newspapers	$92.58	$1.85
5199 Nondurable Goods, NEC	$1,456.25	$29.13

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$90,412.22	$1,808.24
	Total for MAJOR GROUP 51	$221,812.05	$4,436.24
	Total for DIVISION F	$578,448.19	$11,568.95
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$536,296.92	$10,725.93
5231 Paint, Glass, and Wallpaper Stores		$9,069.00	$181.38
5251 Hardware Stores		$186,506.86	$3,730.15
Other		N/A	N/A
	Total for MAJOR GROUP 52	$745,758.91	$14,915.18
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$298,735.02	$5,974.70
5331 Variety Stores		$281,745.42	$5,634.91
5399 Miscellaneous General Merchandise Stores		$471,400.14	$9,428.00
	Total for MAJOR GROUP 53	$1,051,880.58	$21,037.61
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$1,992,677.24	$39,853.54
5421 Meat and Fish Markets, Including Freezer Provisioners		$1,575.00	$31.50
5499 Miscellaneous Food Stores		$12,591.49	$251.82
Other		$590.22	$11.81
	Total for MAJOR GROUP 54	$2,007,433.95	$40,148.67
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$357,516.71	$7,150.35
5541 Gasoline Service Station		$431,774.62	$8,635.51
5571 Motorcycle Dealers		$93,575.61	$1,871.52
Other		$254,031.62	$5,080.63
	Total for MAJOR GROUP 55	$1,136,898.56	$22,738.01
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$42,703.72	$854.07
5621 Women's Clothing Stores		$16,038.75	$320.78
5632 Women's Accessory and Specialty Stores		$7,839.20	$156.78
5641 Children's and Infants' Wear Stores		$435.40	$8.71
5651 Family Clothing Stores		$51,336.29	$1,026.72
5661 Shoe Stores		$6,694.29	$133.89
5699 Miscellaneous Apparel and Accessory Stores		$28,658.08	$573.17
	Total for MAJOR GROUP 56	$153,705.73	$3,074.12
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$46,499.71	$930.00
5713 Floor Coverings Stores		$22,653.96	$453.08
5719 Miscellaneous Homefurnishings Stores		$8,517.50	$170.35
5722 Household Appliance Stores		$56,917.61	$1,138.36
5731 Radio, Television, and Consumer Electronics Stores		$43,708.16	$874.16
5734 Computer and Computer Software Stores		$12,515.95	$250.32
5736 Musical Instruments Stores		$11,504.82	$230.10
Other		N/A	N/A
	Total for MAJOR GROUP 57	$204,897.68	$4,097.97
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,122,950.26	$22,458.99
5813 Drinking Places		$291,207.94	$5,824.15
	Total for MAJOR GROUP 58	$1,414,158.20	$28,283.14
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$9,061.13	$181.22
5921 Liquor Stores		$255,477.40	$5,109.56
5941 Sporting Goods Stores and Bicycle Shops		$17,834.92	$356.70
5942 Book Stores		$2,253.91	$45.08
5943 Stationery Stores		$27,438.86	$548.78
5944 Jewelry Stores		$3,773.29	$75.47

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5945 Hobby, Toy, and Game Stores		$2,740.13	$54.80
5947 Gift, Novelty, and Souvenir Shops		$25,062.33	$501.26
5961 Catalog and Mail-Order Houses		$1,595,859.63	$32,101.23
5962 Automatic Merchandise Machine Operators		$3,141.27	$62.82
5963 Direct Selling Establishments		$38,096.83	$761.95
5999 Miscellaneous Retail Stores, NEC		$338,972.11	$6,779.47
Other		$14,131.32	$282.62
	Total for MAJOR GROUP 59	$2,333,843.13	$46,860.96
	Total for DIVISION G	$9,048,576.74	$181,155.66
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$918.00	$18.36
Other		N/A	N/A
	Total for MAJOR GROUP 60	$959.00	$19.18
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$5,604.10	$112.09
Other		$5,682.00	$113.64
	Total for MAJOR GROUP 61	$11,286.10	$225.73
MAJOR GROUP: 63	Insurance Carriers		
Other		$18,507.00	$370.14
	Total for MAJOR GROUP 63	$18,507.00	$370.14
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$5,801.50	$116.03
	Total for MAJOR GROUP 64	$5,801.50	$116.03
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$172,214.01	$3,444.27
6541 Title Abstract Offices		$21,193.59	$423.87
Other		N/A	N/A
	Total for MAJOR GROUP 65	$194,063.10	$3,881.25
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		$21,384.45	$427.69
	Total for MAJOR GROUP 67	$21,384.45	$427.69
	Total for DIVISION H	$252,001.15	$5,040.02
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$285,538.73	$5,710.79
Other		N/A	N/A
	Total for MAJOR GROUP 70	$310,940.76	$6,218.83
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$1,487.55	$29.76
7221 Photographic Studios, Portrait		$6,209.83	$124.20
7231 Beauty Shops		$85,958.30	$1,719.16
7299 Miscellaneous Personal Services, NEC		$43,690.98	$873.82
Other		$145,174.64	$2,903.50
	Total for MAJOR GROUP 72	$282,521.30	$5,650.44
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$4,312.02	$86.25
7322 Adjustment and Collection Services		$1,096.43	$21.93
7331 Direct Mail Advertising Services		$604.24	$12.08
7338 Secretarial and Court Reporting		$4,829.55	$96.59
7342 Disinfecting and Pest Control Services		$13,412.42	$268.25
7349 Building Cleaning and Maintenance Services, NEC		$84,787.97	$1,695.78
7359 Equipment Rental and Leasing, NEC		$45,793.03	$915.86
7371 Computer Programming Services		$30,689.03	$613.78
7372 Prepackaged Software		$170,452.14	$3,409.05
7373 Computer Integrated Systems Design		$5,593.89	$111.89

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7374	Computer Processing and Data Preparation and Processing Services	$78,230.85	$1,564.62
7376	Computer Facilities Management Services	$3,634.26	$72.68
7379	Computer Related Services, NEC	$65,500.57	$1,310.01
7381	Detective, Guard, and Armored Car Services	$3,921.98	$78.44
7382	Security Systems Services	$8,396.04	$167.91
7389	Miscellaneous Business Services	$59,522.04	$1,190.46
Other		$26,052.50	$521.06
	Total for MAJOR GROUP 73	$606,828.96	$12,136.64
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536	Automotive Glass Replacement Shops	$10,085.34	$201.70
7538	General Automotive Repair Shops	$116,110.53	$2,322.20
7549	Automotive Services, Except Repair and Carwashes	$99,749.16	$1,994.98
Other		$540,016.74	$10,800.34
	Total for MAJOR GROUP 75	$765,961.77	$15,319.22
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$14,532.99	$290.66
Other		$3,746.49	$74.93
	Total for MAJOR GROUP 76	$18,279.48	$365.59
MAJOR GROUP: 78	Motion Pictures		
Other		$6,836.97	$136.74
	Total for MAJOR GROUP 78	$6,836.97	$136.74
MAJOR GROUP: 79	Amusement And Recreation Services		
7993	Coin-Operated Amusement Devices	$5,348.74	$106.98
7999	Amusement and Recreation Services, NEC	$418.55	$8.37
Other		$78,804.54	$1,576.10
	Total for MAJOR GROUP 79	$84,571.83	$1,691.45
MAJOR GROUP: 80	Health Services		
Other		$42,233.79	$844.67
	Total for MAJOR GROUP 80	$42,233.79	$844.67
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$127,686.14	$2,553.74
	Total for MAJOR GROUP 81	$127,686.14	$2,553.74
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$273.00	$5.46
Other		$3,119.20	$62.38
	Total for MAJOR GROUP 82	$3,392.20	$67.84
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	$317.26	$6.35
Other		$702.56	$14.05
	Total for MAJOR GROUP 86	$1,019.82	$20.40
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$24,836.50	$496.73
8713	Surveying Services	$43,445.58	$868.91
8721	Accounting, Auditing, and Bookkeeping Services	$143,781.31	$2,875.62
8734	Testing Laboratories	$19,691.00	$393.82
8742	Management Consulting Services	$90,053.54	$1,801.07
8744	Facilities Support Management Services	$31,172.50	$623.45
8748	Business Consulting Services, NEC	$1,177.16	$23.54
Other		$18,446.00	$368.92
	Total for MAJOR GROUP 87	$372,603.59	$7,452.06
MAJOR GROUP: 89	Miscellaneous Services		

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8999 Services, NEC		$62,570.07	$1,251.41
	Total for MAJOR GROUP 89	$62,570.07	$1,251.41
	Total for DIVISION I	$2,714,506.48	$54,290.23
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$424,502.14	$8,490.06
B	Mining	$27,704.00	$554.08
C	Construction	$110,120.95	$2,202.42
D	Manufacturing	$358,518.85	$7,170.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,728,586.76	$34,571.76
F	Wholesale Trade	$578,448.19	$11,568.95
G	Retail Trade	$9,048,576.74	$181,155.66
H	Finance, Insurance, And Real Estate	$252,001.15	$5,040.02
I	Services	$2,714,506.48	$54,290.23
	Other	$1,692.29	$33.85
	Total for Sturgis - General	$15,244,657.55	$305,077.43

Sturgis - Gross Receipts

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		$44,177.70	$441.78
	Total for MAJOR GROUP 53	$44,177.70	$441.78
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$118,088.38	$1,180.87
Other		N/A	N/A
	Total for MAJOR GROUP 54	$118,294.38	$1,182.93
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$65,576.31	$655.76
	Total for MAJOR GROUP 55	$65,576.31	$655.76
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,093,694.16	$10,936.94
5813 Drinking Places		$284,794.63	$2,847.95
	Total for MAJOR GROUP 58	$1,378,488.79	$13,784.89
MAJOR GROUP: 59	Miscellaneous Retail		

Sturgis - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5921	Liquor Stores	$246,613.68	$2,466.14
5961	Catalog and Mail-Order Houses	$6,475.29	$64.76
Other		N/A	N/A
	Total for MAJOR GROUP 59	$255,028.80	$2,550.30
	Total for DIVISION G	$1,861,565.98	$18,615.66
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	$269,666.63	$2,696.67
Other		N/A	N/A
	Total for MAJOR GROUP 70	$297,428.41	$2,974.29
MAJOR GROUP: 72	Personal Services		
Other		$309.00	$3.09
	Total for MAJOR GROUP 72	$309.00	$3.09
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$56,039.74	$560.41
	Total for MAJOR GROUP 79	$56,039.74	$560.41
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	$366,184.17	$3,661.86

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,861,565.98	$18,615.66
I	Services	$366,184.17	$3,661.86
	Other	$130,292.14	$1,302.92
	Total for Sturgis - Gross Receipts	$2,358,042.29	$23,580.44

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$8,490.06
B	Mining	$554.08
C	Construction	$2,202.42
D	Manufacturing	$7,170.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,571.76
F	Wholesale Trade	$11,568.95
G	Retail Trade	$199,771.32
H	Finance, Insurance, And Real Estate	$5,040.02
I	Services	$57,952.09
	Other	$1,336.77
	Total for Sturgis	$328,657.87

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Summerset - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$10,317.90	$206.36
	Total for MAJOR GROUP 07	$10,317.90	$206.36
	Total for DIVISION A	$10,317.90	$206.36
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$2,790.87	$55.82
Other		$22,470.01	$449.40
	Total for MAJOR GROUP 17	$25,260.88	$505.22
	Total for DIVISION C	$28,921.36	$578.43
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$351.97	$7.04
Other		$1,438.79	$28.77
	Total for MAJOR GROUP 20	$1,790.76	$35.81
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/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		$1,228.15	$24.57
	Total for MAJOR GROUP 23	$1,228.15	$24.57
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$876.21	$17.53
2721 Periodicals: Publishing, or Publishing and Printing		$707.31	$14.15
2741 Miscellaneous Publishing		$486.00	$9.72
2754 Commercial Printing, Gravure		$283.96	$5.68
2759 Commercial Printing, NEC		$5,024.26	$100.49
Other		$141.75	$2.84
	Total for MAJOR GROUP 27	$7,519.49	$150.41
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$368.49	$7.37
	Total for MAJOR GROUP 28	$368.49	$7.37
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$3,681.03	$73.62
	Total for MAJOR GROUP 34	$3,681.03	$73.62
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A

Summerset - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$2,398.98	$47.98
	Total for MAJOR GROUP 39	$2,398.98	$47.98
	Total for DIVISION D	$18,963.44	$379.29
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4225 General Warehousing and Storage		$9,827.93	$196.56
Other		N/A	N/A
	Total for MAJOR GROUP 42	$20,372.93	$407.46
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$83,385.82	$1,667.72
4813 Telephone Communications, Except Radiotelephone		$13,084.15	$261.69
4841 Cable and Other Pay Television Services		$55,061.30	$1,101.22
4899 Communications Services, NEC		$1,607.35	$32.15
Other		N/A	N/A
	Total for MAJOR GROUP 48	$153,454.12	$3,069.09
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$294,618.19	$5,892.36
	Total for MAJOR GROUP 49	$294,618.19	$5,892.36
	Total for DIVISION E	$468,445.24	$9,368.91
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$519.08	$10.38
5045 Computers and Computer Peripheral Equipment and Software		$8,093.46	$161.88
5046 Commercial Equipment, NEC		$1,228.24	$24.56
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$1,609.75	$32.20
5087 Service Establishment Equipment and Supplies		$361.18	$7.23
5091 Sporting and Recreational Goods and Supplies		$1,811.50	$36.23
5092 Toys and Hobby Goods and Supplies		$1,359.25	$27.19
Other		$107,299.05	$2,145.99
	Total for MAJOR GROUP 50	$122,281.51	$2,445.66
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,932.99	$58.66
5137 Women's, Children's, and Infants' Clothing and Accessories		$803.74	$16.07
5141 Groceries, General Line		$4,916.73	$98.33
5149 Groceries and Related Products, NEC		$283.66	$5.67
Other		$6,339.27	$126.79
	Total for MAJOR GROUP 51	$15,276.39	$305.52
	Total for DIVISION F	$137,557.90	$2,751.18
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$63,191.21	$1,263.82
5251 Hardware Stores		$4,432.21	$88.64
Other		$9,593.00	$191.86
	Total for MAJOR GROUP 52	$77,216.42	$1,544.32
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$154,028.00	$3,080.56
5331 Variety Stores		$2,918.14	$58.37
5399 Miscellaneous General Merchandise Stores		$957.42	$19.15
	Total for MAJOR GROUP 53	$157,903.56	$3,158.08
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$878,933.49	$17,578.67
5499 Miscellaneous Food Stores		$1,201.99	$24.04
Other		N/A	N/A

Summerset - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 54	$880,300.43	$17,606.01
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$138,727.83	$2,774.56
Other		$252,552.55	$5,051.06
	Total for MAJOR GROUP 55	$391,280.38	$7,825.62
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$2,982.95	$59.66
5632 Women's Accessory and Specialty Stores		$1,907.50	$38.15
5651 Family Clothing Stores		$14,457.07	$289.15
5661 Shoe Stores		$1,336.50	$26.73
5699 Miscellaneous Apparel and Accessory Stores		$296.25	$5.93
Other		$735.95	$14.72
	Total for MAJOR GROUP 56	$21,716.22	$434.34
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$27,900.94	$558.02
5713 Floor Coverings Stores		$10,101.73	$202.04
5719 Miscellaneous Homefurnishings Stores		$5,853.50	$117.07
5731 Radio, Television, and Consumer Electronics Stores		$8,190.44	$163.81
5734 Computer and Computer Software Stores		$788.22	$15.77
5736 Musical Instruments Stores		$256.82	$5.14
Other		$14,040.89	$280.82
	Total for MAJOR GROUP 57	$67,132.54	$1,342.67
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$225,896.92	$4,517.95
	Total for MAJOR GROUP 58	$225,896.92	$4,517.95
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$411.50	$8.23
5941 Sporting Goods Stores and Bicycle Shops		$7,745.78	$154.92
5942 Book Stores		$1,966.53	$39.34
5943 Stationery Stores		$1,423.72	$28.47
5945 Hobby, Toy, and Game Stores		$1,107.16	$22.14
5961 Catalog and Mail-Order Houses		$746,847.33	$14,936.95
5963 Direct Selling Establishments		$17,217.77	$344.35
5999 Miscellaneous Retail Stores, NEC		$164,757.74	$3,295.17
Other		$746.02	$14.93
	Total for MAJOR GROUP 59	$942,223.55	$18,844.50
	Total for DIVISION G	$2,763,670.02	$55,273.49
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$37,205.65	$744.11
	Total for MAJOR GROUP 65	$37,205.65	$744.11
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$39,505.09	$790.10
DIVISION: I	**Services**		

Summerset - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$2,673.67	$53.47
Other		$7,060.18	$141.20
	Total for MAJOR GROUP 72	$9,733.85	$194.67
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$5,841.10	$116.82
7342 Disinfecting and Pest Control Services		$4,272.50	$85.45
7349 Building Cleaning and Maintenance Services, NEC		$7,965.30	$159.31
7359 Equipment Rental and Leasing, NEC		$41,739.77	$834.79
7371 Computer Programming Services		$1,885.03	$37.70
7372 Prepackaged Software		$66,742.46	$1,334.85
7374 Computer Processing and Data Preparation and Processing Services		$7,217.15	$144.34
7379 Computer Related Services, NEC		$951.82	$19.04
7389 Miscellaneous Business Services		$55,827.08	$1,116.54
Other		$8,744.67	$174.89
	Total for MAJOR GROUP 73	$201,186.88	$4,023.73
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$68,792.45	$1,375.86
	Total for MAJOR GROUP 75	$68,792.45	$1,375.86
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$26,770.47	$535.41
Other		N/A	N/A
	Total for MAJOR GROUP 76	$27,033.47	$540.67
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$55,468.99	$1,109.38
	Total for MAJOR GROUP 79	$55,468.99	$1,109.38
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		$506.00	$10.12
	Total for MAJOR GROUP 82	$506.00	$10.12
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		
8713 Surveying Services		$20,788.12	$415.77
8721 Accounting, Auditing, and Bookkeeping Services		$8,773.97	$175.49
Other		$8,042.49	$160.85
	Total for MAJOR GROUP 87	$37,604.58	$752.11
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,582.50	$171.65
	Total for MAJOR GROUP 89	$8,582.50	$171.65
	Total for DIVISION I	$425,714.10	$8,514.30
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A

Summerset - General *continued...*

DIVISION: J **Public Administration** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$10,317.90	$206.36
C	Construction	$28,921.36	$578.43
D	Manufacturing	$18,963.44	$379.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$468,445.24	$9,368.91
F	Wholesale Trade	$137,557.90	$2,751.18
G	Retail Trade	$2,763,670.02	$55,273.49
H	Finance, Insurance, And Real Estate	$39,505.09	$790.10
I	Services	$425,714.10	$8,514.30
	Other	$18,641.26	$372.83
	Total for Summerset - General	$3,911,736.31	$78,234.89

Summerset - Gross Receipts

DIVISION: G **Retail Trade**

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$222,906.63	$2,229.06
	Total for MAJOR GROUP 58	$222,906.63	$2,229.06
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$8,560.69	$85.61
	Total for MAJOR GROUP 59	$8,560.69	$85.61
	Total for DIVISION G	$405,567.57	$4,055.68

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

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

DIVISION: I **Services**

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$61,326.93	$613.27

Summerset - Gross Receipts Recap

G	Retail Trade	$405,567.57	$4,055.68
I	Services	$61,326.93	$613.27
	Other	$600.00	$6.00
	Total for Summerset - Gross Receipts	$467,494.50	$4,674.95

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

Returns Filed: February 2026

Summerset Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$206.36
C	Construction		$578.43
D	Manufacturing		$379.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$9,368.91
F	Wholesale Trade		$2,751.18
G	Retail Trade		$59,329.17
H	Finance, Insurance, And Real Estate		$790.10
I	Services		$9,127.57
	Other		$378.83
	Total for Summerset		$82,909.84

ITEMS OF NOTE:

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

Summit - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$14,852.07	$297.04
	Total for MAJOR GROUP 17	$14,852.07	$297.04
	Total for DIVISION C	$14,852.07	$297.04
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$169.56	$3.39
2752 Commercial Printing, Lithographic		$12.50	$0.25
2754 Commercial Printing, Gravure		$719.72	$14.40
Other		$521.69	$10.44
	Total for MAJOR GROUP 27	$1,423.47	$28.48
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$6,063.97	$121.28
	Total for MAJOR GROUP 37	$6,063.97	$121.28
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
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$9,257.03	$185.15
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,443.00	$108.86
4813 Telephone Communications, Except Radiotelephone		$7,677.00	$153.54
4841 Cable and Other Pay Television Services		$6,542.13	$130.84
4899 Communications Services, NEC		$249.50	$4.99
Other		N/A	N/A
	Total for MAJOR GROUP 48	$19,966.57	$399.33
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$30,705.00	$614.10
	Total for MAJOR GROUP 49	$30,705.00	$614.10
	Total for DIVISION E	$50,896.10	$1,017.92
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$408.13	$8.16

Summit - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5044 Office Equipment		$1,593.75	$31.87
5084 Industrial Machinery and Equipment		$2,993.00	$59.86
5091 Sporting and Recreational Goods and Supplies		$173.50	$3.47
Other		$92,520.61	$1,850.41
	Total for MAJOR GROUP 50	$97,688.99	$1,953.77
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,373.90	$47.48
	Total for MAJOR GROUP 51	$2,373.90	$47.48
	Total for DIVISION F	$100,062.89	$2,001.25
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$338.50	$6.77
	Total for MAJOR GROUP 52	$338.50	$6.77
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$7,181.42	$143.63
Other		N/A	N/A
	Total for MAJOR GROUP 53	$87,617.14	$1,752.34
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,295.70	$25.91
Other		N/A	N/A
	Total for MAJOR GROUP 54	$9,480.87	$189.62
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$13,645.89	$272.92
Other		N/A	N/A
	Total for MAJOR GROUP 55	$738,278.58	$14,765.57
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$360.50	$7.21
5651 Family Clothing Stores		$568.00	$11.36
5661 Shoe Stores		$303.00	$6.06
Other		$237.00	$4.74
	Total for MAJOR GROUP 56	$1,468.50	$29.37
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$1,341.17	$26.82
Other		$3,471.95	$69.44
	Total for MAJOR GROUP 57	$4,813.12	$96.26
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$45.73	$0.91
5961 Catalog and Mail-Order Houses		$37,657.47	$753.17
5963 Direct Selling Establishments		$6,060.65	$121.21
5984 Liquefied Petroleum Gas Dealers		$13,578.20	$271.56
5999 Miscellaneous Retail Stores, NEC		$23,032.61	$460.65
Other		$8,029.48	$160.59
	Total for MAJOR GROUP 59	$88,404.14	$1,768.09
	Total for DIVISION G	$930,435.85	$18,608.72
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		

Summit - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$2,390.82	$47.82
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			$6,043.67	$120.88
		Total for MAJOR GROUP 72	$6,043.67	$120.88
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$161.00	$3.22
7359 Equipment Rental and Leasing, NEC			$5,193.50	$103.87
7372 Prepackaged Software			$6,461.34	$129.22
7374 Computer Processing and Data Preparation and Processing Services			$159.45	$3.19
7389 Miscellaneous Business Services			$2,399.84	$48.00
Other			$4,942.53	$98.85
		Total for MAJOR GROUP 73	$19,317.66	$386.35
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,760.00	$55.20
		Total for MAJOR GROUP 87	$2,760.00	$55.20
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$3,670.50	$73.41
		Total for MAJOR GROUP 89	$3,670.50	$73.41
		Total for DIVISION I	$207,728.09	$4,154.56

Summit - General Recap

		Taxable	Tax Due
C	Construction	$14,852.07	$297.04
D	Manufacturing	$9,257.03	$185.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,896.10	$1,017.92
F	Wholesale Trade	$100,062.89	$2,001.25
G	Retail Trade	$930,435.85	$18,608.72
H	Finance, Insurance, And Real Estate	$2,390.82	$47.82
I	Services	$207,728.09	$4,154.56
	Total for Summit - General	$1,315,622.85	$26,312.46

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

Returns Filed: February 2026

Summit Recap

		Taxable	Tax Due
C	Construction		$297.04
D	Manufacturing		$185.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,017.92
F	Wholesale Trade		$2,001.25
G	Retail Trade		$18,608.72
H	Finance, Insurance, And Real Estate		$47.82
I	Services		$4,154.56
	Total for Summit		$26,312.46

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.

Tabor - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$3,155.88	$63.12
		Total for MAJOR GROUP 17	$3,155.88	$63.12
		Total for DIVISION C	$3,096.62	$61.93
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$4,269.50	$85.39
		Total for MAJOR GROUP 20	$4,269.50	$85.39
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$1,263.67	$25.26
2741 Miscellaneous Publishing			$155.50	$3.11
2752 Commercial Printing, Lithographic			$1,396.59	$27.93
2754 Commercial Printing, Gravure			$88.13	$1.76
2759 Commercial Printing, NEC			$1,253.14	$25.06
Other			$667.21	$13.35
		Total for MAJOR GROUP 27	$4,824.24	$96.47
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			$211.54	$4.23
		Total for MAJOR GROUP 37	$211.54	$4.23
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$187.46	$3.75
		Total for MAJOR GROUP 39	$187.46	$3.75
		Total for DIVISION D	$10,907.12	$218.13
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	40	Railroad Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			$17,914.50	$358.29
		Total for MAJOR GROUP 42	$17,914.50	$358.29
MAJOR GROUP:	44	Water Transportation		

Tabor - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$7,301.50	$146.03
4813	Telephone Communications, Except Radiotelephone	$8,040.72	$160.81
4841	Cable and Other Pay Television Services	$7,278.76	$145.57
4899	Communications Services, NEC	$203.49	$4.07
Other		N/A	N/A
	Total for MAJOR GROUP 48	$22,833.47	$456.66
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$123,505.19	$2,470.09
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	$938.33	$18.77
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,764.50	$355.29
5084	Industrial Machinery and Equipment	$1,435.03	$28.70
Other		$6,178.91	$123.58
	Total for MAJOR GROUP 50	$26,316.77	$526.34
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$667.00	$13.34
5142	Packaged Frozen Foods	$249.50	$4.99
Other		$3,085.62	$61.71
	Total for MAJOR GROUP 51	$4,002.12	$80.04
	Total for DIVISION F	$30,318.89	$606.38
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$34,672.61	$693.45
Other		$3,081.12	$61.62
	Total for MAJOR GROUP 52	$37,753.73	$755.07
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$11,563.56	$231.27
5399	Miscellaneous General Merchandise Stores	$630.94	$12.62
	Total for MAJOR GROUP 53	$12,194.50	$243.89
MAJOR GROUP: 54	Food Stores		
Other		$530.60	$10.61
	Total for MAJOR GROUP 54	$530.60	$10.61
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$1,914.39	$38.29
	Total for MAJOR GROUP 55	$1,914.39	$38.29
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$111.00	$2.22
5651	Family Clothing Stores	$1,796.47	$35.93
Other		$1,258.00	$25.16
	Total for MAJOR GROUP 56	$3,165.47	$63.31
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$817.06	$16.34
Other		$3,452.48	$69.05
	Total for MAJOR GROUP 57	$4,269.54	$85.39
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943	Stationery Stores	$491.91	$9.84

Tabor - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5961	Catalog and Mail-Order Houses	$64,751.09	$1,325.95
5963	Direct Selling Establishments	$1,040.74	$20.82
5999	Miscellaneous Retail Stores, NEC	$10,635.99	$212.72
Other		$14,926.61	$298.53
	Total for MAJOR GROUP 59	$91,846.34	$1,867.86
	Total for DIVISION G	$158,592.53	$3,202.78
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$567.00	$11.34
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$15,414.14	$308.28
	Total for MAJOR GROUP 72	$15,414.14	$308.28
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$3,923.07	$78.46
7372	Prepackaged Software	$23,954.87	$479.09
7374	Computer Processing and Data Preparation and Processing Services	$491.84	$9.84
7379	Computer Related Services, NEC	$1,746.07	$34.92
7389	Miscellaneous Business Services	$5,829.54	$116.59
Other		$16,366.36	$327.33
	Total for MAJOR GROUP 73	$52,311.75	$1,046.23
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$130,661.46	$2,613.23
	Total for MAJOR GROUP 75	$130,661.46	$2,613.23
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$564.00	$11.28
	Total for MAJOR GROUP 82	$564.00	$11.28
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$5,493.50	$109.87
	Total for MAJOR GROUP 89	$5,493.50	$109.87
	Total for DIVISION I	$212,312.88	$4,246.25

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

Returns Filed: February 2026

Tabor - General Recap

		Taxable	Tax Due
C	Construction	$3,096.62	$61.93
D	Manufacturing	$10,907.12	$218.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,505.19	$2,470.09
F	Wholesale Trade	$30,318.89	$606.38
G	Retail Trade	$158,592.53	$3,202.78
H	Finance, Insurance, And Real Estate	$567.00	$11.34
I	Services	$212,312.88	$4,246.25
	Other	$974.44	$19.49
	Total for Tabor - General	$540,274.67	$10,836.39

Tabor Recap

		Tax Due
C	Construction	$61.93
D	Manufacturing	$218.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,470.09
F	Wholesale Trade	$606.38
G	Retail Trade	$3,202.78
H	Finance, Insurance, And Real Estate	$11.34
I	Services	$4,246.25
	Other	$19.49
	Total for Tabor	$10,836.39

ITEMS OF NOTE:

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

Tea - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$78,374.40	$1,567.49
0782 Lawn and Garden Services		$193,042.63	$3,860.87
Other		$346,502.20	$6,930.04
	Total for MAJOR GROUP 07	$617,919.23	$12,358.40
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$628,435.72	$12,568.73
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		$30,229.90	$604.60
	Total for MAJOR GROUP 15	$30,229.90	$604.60
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$66,253.87	$1,325.08
	Total for MAJOR GROUP 16	$66,253.87	$1,325.08
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$32,154.68	$643.10
1731 Electrical Work		$22,571.88	$451.43
1751 Carpentry Work		$28,680.97	$573.62
1752 Floor Laying and Other Floor Work, NEC		$97,563.70	$1,951.28
1771 Concrete Work		$6,686.64	$133.74
1796 Installation or Erection of Building Equipment, NEC		$112,774.97	$2,255.50
1799 Special Trade Contractors, NEC		$80,881.20	$1,617.61
Other		$65,614.62	$1,312.30
	Total for MAJOR GROUP 17	$446,928.66	$8,938.58
	Total for DIVISION C	$543,412.43	$10,868.26
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043 Cereal Breakfast Foods		$122.00	$2.44
2047 Dog and Cat Food		$946.93	$18.94
2086 Bottled and Canned Soft Drinks and Carbonated Water		$5,824.15	$116.48
Other		$60,039.75	$1,200.80
	Total for MAJOR GROUP 20	$66,932.83	$1,338.66
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
2389 Apparel and Accessories, NEC		$4,117.00	$82.34
2396 Automotive Trimmings, Apparel Findings, and Related Products		$7,276.58	$145.53
Other		$4,098.39	$81.98
	Total for MAJOR GROUP 23	$15,491.97	$309.85
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC		$2,871.26	$57.43
Other		$41,228.13	$824.56
	Total for MAJOR GROUP 24	$44,099.39	$881.99
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,132.24	$62.66
2721 Periodicals: Publishing, or Publishing and Printing		$6,254.68	$125.09
2731 Books: Publishing, or Publishing and Printing		$6,086.02	$121.72
2741 Miscellaneous Publishing		$1,274.00	$25.48
2752 Commercial Printing, Lithographic		$881.95	$17.64
2754 Commercial Printing, Gravure		$1,606.73	$32.13
2759 Commercial Printing, NEC		$5,518.95	$110.37
Other		$1,719.25	$34.39
	Total for MAJOR GROUP 27	$26,473.82	$529.48
MAJOR GROUP: 28	Chemicals And Allied Products		
2834 Pharmaceutical Preparations		$8,775.50	$175.51
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,455.25	$29.11
Other		$30,365.96	$607.32
	Total for MAJOR GROUP 28	$40,596.71	$811.94
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$7,185.88	$143.72
	Total for MAJOR GROUP 30	$7,185.88	$143.72
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$26,165.32	$523.31
Other		$44,718.91	$894.38
	Total for MAJOR GROUP 32	$70,884.23	$1,417.69
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3442 Metal Doors, Sash, Frames, Molding, and Trim		$9,051.74	$181.03
Other		$8,787.92	$175.76
	Total for MAJOR GROUP 34	$17,839.66	$356.79
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3577 Computer Peripheral Equipment, NEC		$1,247.50	$24.95
Other		$11,424.19	$228.48
	Total for MAJOR GROUP 35	$12,671.69	$253.43
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$7,185.47	$143.71
	Total for MAJOR GROUP 36	$7,185.47	$143.71
MAJOR GROUP: 37	Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies		$120,986.24	$2,419.73
Other		$453.75	$9.08

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 37	$121,439.99	$2,428.81
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843	Dental Equipment and Supplies	$4,299.50	$85.99
Other		$89.00	$1.78
	Total for MAJOR GROUP 38	$4,388.50	$87.77
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949	Sporting and Athletic Goods, NEC	$3,425.94	$68.52
3999	Manufacturing Industries, NEC	$72,436.76	$1,448.74
Other		$6,295.05	$125.90
	Total for MAJOR GROUP 39	$82,157.75	$1,643.16
	Total for DIVISION D	$526,241.02	$10,524.87
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$158,623.96	$3,172.48
Other		N/A	N/A
	Total for MAJOR GROUP 42	$161,682.46	$3,233.65
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	$2,642.50	$52.85
	Total for MAJOR GROUP 44	$2,642.50	$52.85
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		$15,103.00	$302.06
	Total for MAJOR GROUP 47	$15,103.00	$302.06
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$199,228.53	$3,984.57
4813	Telephone Communications, Except Radiotelephone	$11,447.42	$228.95
4841	Cable and Other Pay Television Services	$161,164.38	$3,223.29
4899	Communications Services, NEC	$14,793.08	$295.87
Other		$319.75	$6.40
	Total for MAJOR GROUP 48	$386,953.16	$7,739.08
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953	Refuse Systems	$17,779.24	$355.58
Other		$1,177,553.01	$23,551.06
	Total for MAJOR GROUP 49	$1,195,332.25	$23,906.64
	Total for DIVISION E	$1,761,756.60	$35,235.14
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$5,240.86	$104.82
5013	Motor Vehicle Supplies and New Parts	$12,099.91	$241.99
5015	Motor Vehicle Parts, Used	$2,700.50	$54.01
5021	Furniture	$2,081.24	$41.62
5031	Lumber, Plywood, Millwork, and Wood Panels	$30,017.26	$600.34
5044	Office Equipment	$14,111.62	$282.24
5045	Computers and Computer Peripheral Equipment and Software	$33,974.92	$679.50
5046	Commercial Equipment, NEC	$3,837.68	$76.75
5047	Medical, Dental, and Hospital Equipment and Supplies	$178,589.97	$3,571.80
5049	Professional Equipment and Supplies, NEC	$5,483.16	$109.66
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$190,023.34	$3,800.46
5064	Electrical Appliances, Television and Radio Sets	$2,033.75	$40.68
5065	Electronic Parts and Equipment, NEC	$2,332.50	$46.65
5072	Hardware	$13,761.35	$275.23
5074	Plumbing and Heating Equipment and Supplies	$167,133.49	$3,342.67
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,376.46	$107.53

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5084	Industrial Machinery and Equipment	$46,534.96	$930.70
5085	Industrial Supplies	$6,759.84	$135.19
5087	Service Establishment Equipment and Supplies	$5,601.63	$112.03
5091	Sporting and Recreational Goods and Supplies	$9,606.99	$192.14
5092	Toys and Hobby Goods and Supplies	$45,579.75	$911.60
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$3,083.16	$61.66
5099	Durable Goods, NEC	$30,461.70	$609.23
Other		$77,853.93	$1,557.09
	Total for MAJOR GROUP 50	$894,279.97	$17,885.59
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5113	Industrial and Personal Service Paper	$12,340.34	$246.80
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$6,703.97	$134.08
5131	Piece Goods, Notions, and Other Dry Goods	$488.50	$9.77
5136	Men's and Boys' Clothing and Furnishings	$2,933.32	$58.67
5137	Women's, Children's, and Infants' Clothing and Accessories	$9,167.20	$183.35
5139	Footwear	$2,378.50	$47.57
5141	Groceries, General Line	$386,979.38	$7,739.58
5142	Packaged Frozen Foods	$9,860.40	$197.21
5145	Confectionery	$1,471.50	$29.43
5149	Groceries and Related Products, NEC	$2,167.46	$43.36
5181	Beer and Ale	$29,072.39	$581.45
5191	Farm Supplies	$27,165.40	$543.31
5192	Books, Periodicals, and Newspapers	$157.50	$3.15
5193	Flowers, Nursery Stock, and Florists' Supplies	$434.50	$8.69
5199	Nondurable Goods, NEC	$7,437.10	$148.75
Other		$7,781.45	$155.63
	Total for MAJOR GROUP 51	$506,538.91	$10,130.80
	Total for DIVISION F	$1,400,818.88	$28,016.39
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$669,566.38	$13,391.36
5231	Paint, Glass, and Wallpaper Stores	$198,608.25	$3,972.17
5251	Hardware Stores	$320,567.74	$6,411.36
Other		$4,869.11	$97.38
	Total for MAJOR GROUP 52	$1,193,611.48	$23,872.27
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$323,934.92	$6,478.70
5331	Variety Stores	$109,036.89	$2,180.73
5399	Miscellaneous General Merchandise Stores	$5,160.55	$103.22
	Total for MAJOR GROUP 53	$438,132.36	$8,762.65
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$1,223,995.86	$24,479.92
5499	Miscellaneous Food Stores	$17,807.54	$356.17
Other		$9,724.58	$194.50
	Total for MAJOR GROUP 54	$1,251,527.98	$25,030.59
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$281,404.62	$5,628.09
5541	Gasoline Service Station	$664,371.61	$13,287.43
Other		$71,914.53	$1,438.29
	Total for MAJOR GROUP 55	$1,017,690.76	$20,353.81
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$1,961.55	$39.24
5621	Women's Clothing Stores	$170,187.94	$3,403.76
5632	Women's Accessory and Specialty Stores	$64,805.84	$1,296.12
5641	Children's and Infants' Wear Stores	$930.00	$18.60
5651	Family Clothing Stores	$38,197.43	$763.95
5661	Shoe Stores	$7,928.06	$158.56

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5699 Miscellaneous Apparel and Accessory Stores		$6,697.16	$133.94
	Total for MAJOR GROUP 56	$290,707.98	$5,814.17
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$228,737.39	$4,574.76
5713 Floor Coverings Stores		$505,939.79	$10,118.79
5719 Miscellaneous Homefurnishings Stores		$41,460.00	$829.20
5722 Household Appliance Stores		$61,757.50	$1,235.15
5731 Radio, Television, and Consumer Electronics Stores		$25,636.05	$512.72
5734 Computer and Computer Software Stores		$40,383.60	$807.69
5736 Musical Instruments Stores		$2,767.54	$55.35
Other		$30,539.85	$610.80
	Total for MAJOR GROUP 57	$937,221.72	$18,744.46
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$722,825.89	$14,456.52
Other		N/A	N/A
	Total for MAJOR GROUP 58	$746,262.47	$14,925.25
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$1,251.00	$25.02
5932 Used Merchandise Stores		$101,097.30	$2,021.95
5941 Sporting Goods Stores and Bicycle Shops		$25,274.19	$505.49
5942 Book Stores		$69,276.25	$1,385.53
5943 Stationery Stores		$3,866.67	$77.33
5944 Jewelry Stores		$1,170.50	$23.41
5945 Hobby, Toy, and Game Stores		$5,571.83	$111.44
5947 Gift, Novelty, and Souvenir Shops		$14,565.70	$291.33
5961 Catalog and Mail-Order Houses		$1,677,351.78	$33,620.52
5962 Automatic Merchandise Machine Operators		$23,024.98	$460.50
5963 Direct Selling Establishments		$30,122.37	$602.46
5984 Liquefied Petroleum Gas Dealers		$4,823.87	$96.48
5999 Miscellaneous Retail Stores, NEC		$581,075.28	$11,621.49
Other		$772.43	$15.45
	Total for MAJOR GROUP 59	$2,539,244.15	$50,858.40
	Total for DIVISION G	$8,414,398.90	$168,361.60
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$2,774.00	$55.48
	Total for MAJOR GROUP 60	$2,774.00	$55.48
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$4,114.47	$82.29
Other		$7,418.65	$148.37
	Total for MAJOR GROUP 61	$11,533.12	$230.66
MAJOR GROUP: 63	Insurance Carriers		
Other		$2,130.70	$42.62
	Total for MAJOR GROUP 63	$2,130.70	$42.62
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$5,237.50	$104.75
	Total for MAJOR GROUP 64	$5,237.50	$104.75
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$225,763.23	$4,515.27
	Total for MAJOR GROUP 65	$225,763.23	$4,515.27
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$247,672.45	$4,953.46
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7217 Carpet and Upholstery Cleaning		$17,892.11	$357.85
7218 Industrial Launderers		$6,809.02	$136.18
7221 Photographic Studios, Portrait		$1,455.74	$29.11
7231 Beauty Shops		$384,478.75	$7,689.58
7299 Miscellaneous Personal Services, NEC		$140,271.33	$2,805.43
Other		$14,919.59	$298.39
	Total for MAJOR GROUP 72	$565,826.54	$11,316.54
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$8,246.53	$164.94
7322 Adjustment and Collection Services		$3,553.43	$71.07
7331 Direct Mail Advertising Services		$1,375.99	$27.53
7342 Disinfecting and Pest Control Services		$9,982.11	$199.64
7349 Building Cleaning and Maintenance Services, NEC		$49,520.91	$990.44
7359 Equipment Rental and Leasing, NEC		$46,801.01	$936.01
7363 Help Supply Services		$27,704.39	$554.10
7371 Computer Programming Services		$25,892.37	$517.85
7372 Prepackaged Software		$199,797.47	$3,995.95
7373 Computer Integrated Systems Design		$7,445.51	$148.92
7374 Computer Processing and Data Preparation and Processing Services		$32,049.60	$640.99
7377 Computer Rental and Leasing		$15,359.46	$307.19
7379 Computer Related Services, NEC		$35,214.49	$704.30
7381 Detective, Guard, and Armored Car Services		$1,612.22	$32.24
7382 Security Systems Services		$33,645.02	$672.90
7389 Miscellaneous Business Services		$396,364.17	$7,927.31
Other		$17,623.15	$352.46
	Total for MAJOR GROUP 73	$912,187.83	$18,243.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$5,420.16	$108.40
7538 General Automotive Repair Shops		$174,536.85	$3,490.74
7539 Automotive Repair Shops, NEC		$126,327.66	$2,526.55
7549 Automotive Services, Except Repair and Carwashes		$8,006.97	$160.15
Other		$294,785.92	$5,895.72
	Total for MAJOR GROUP 75	$609,077.56	$12,181.56
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$27,682.80	$553.65
7699 Repair Shops and Related Services, NEC		$19,168.23	$383.36
Other		$2,139.79	$42.79
	Total for MAJOR GROUP 76	$48,990.82	$979.80
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$62,384.40	$1,247.68
7999 Amusement and Recreation Services, NEC		$19,362.78	$387.26
Other		$5,503.37	$110.06
	Total for MAJOR GROUP 79	$87,250.55	$1,745.00
MAJOR GROUP: 80 Health Services			
Other		$135,429.06	$2,708.59
	Total for MAJOR GROUP 80	$135,429.06	$2,708.59
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$68,748.36	$1,374.97
Other		N/A	N/A
	Total for MAJOR GROUP 82	$69,210.36	$1,384.21
MAJOR GROUP: 83 Social Services			

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$146.58	$2.93
	Total for MAJOR GROUP 86	$146.58	$2.93
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$41,503.97	$830.07
8713 Surveying Services		$10,098.49	$201.97
8721 Accounting, Auditing, and Bookkeeping Services		$98,802.61	$1,976.06
8734 Testing Laboratories		$4,901.60	$98.03
8741 Management Services		$11,270.52	$225.41
8742 Management Consulting Services		$46,359.69	$927.19
8748 Business Consulting Services, NEC		$3,213.50	$64.27
Other		$4,538.00	$90.76
	Total for MAJOR GROUP 87	$220,688.38	$4,413.76
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		$199,458.41	$3,989.17
	Total for MAJOR GROUP 89	$199,458.41	$3,989.17
	Total for DIVISION I	$2,851,267.09	$57,025.42

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$628,435.72	$12,568.73
C	Construction	$543,412.43	$10,868.26
D	Manufacturing	$526,241.02	$10,524.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,761,756.60	$35,235.14
F	Wholesale Trade	$1,400,818.88	$28,016.39
G	Retail Trade	$8,414,398.90	$168,361.60
H	Finance, Insurance, And Real Estate	$247,672.45	$4,953.46
I	Services	$2,851,267.09	$57,025.42
	Other	$106.00	$2.12
	Total for Tea - General	$16,374,109.09	$327,555.99

Tea - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$73,702.79	$737.02
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A

Tea - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$715,893.57	$7,158.93
Other			N/A	N/A
		Total for MAJOR GROUP 58	$739,044.15	$7,390.44
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$20,726.42	$207.26
		Total for MAJOR GROUP 59	$20,726.42	$207.26
		Total for DIVISION G	$1,110,967.43	$11,109.67
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$13,468.13	$134.68

Tea - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$73,702.79	$737.02
G	Retail Trade	$1,110,967.43	$11,109.67
I	Services	$13,468.13	$134.68
	Other	$55,541.00	$555.41
	Total for Tea - Gross Receipts	$1,253,679.35	$12,536.78

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

Returns Filed: February 2026

Tea Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$12,568.73
C	Construction		$10,868.26
D	Manufacturing		$10,524.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$35,235.14
F	Wholesale Trade		$28,753.41
G	Retail Trade		$179,471.27
H	Finance, Insurance, And Real Estate		$4,953.46
I	Services		$57,160.10
	Other		$557.53
	Total for Tea		$340,092.77

ITEMS OF NOTE:

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

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

Returns Filed: February 2026

Telecom Excise Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$8,367,060.08	$334,682.41
4813	Telephone Communications, Except Radiotelephone	$1,501,838.18	$60,073.53
4899	Communications Services, NEC	$41,990.29	$1,679.61
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,913,864.40	$396,554.58
	Total for DIVISION E	$9,913,864.40	$396,554.58
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$6,126.77	$245.07
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
Other		$165.10	$6.60
	Total for MAJOR GROUP 73	$165.10	$6.60
	Total for DIVISION I	$165.10	$6.60

Telecom Excise Tax - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,913,864.40	$396,554.58
G	Retail Trade	$6,126.77	$245.07
I	Services	$165.10	$6.60
	Total for Telecom Excise Tax - Gross Receipts	$9,920,156.27	$396,806.25

Telecom Excise Tax Recap

		Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$396,554.58
G	Retail Trade	$245.07
I	Services	$6.60
	Total for Telecom Excise Tax	$396,806.25

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.

Timber Lake - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,579.97	$71.60
	Total for MAJOR GROUP 17	$3,579.97	$71.60
	Total for DIVISION C	$33,905.79	$678.12
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/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		$1,264.74	$25.29
	Total for MAJOR GROUP 23	$1,264.74	$25.29
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$198.41	$3.97
2754 Commercial Printing, Gravure		$39.37	$0.79
2759 Commercial Printing, NEC		$1,244.79	$24.90
Other		$749.40	$14.98
	Total for MAJOR GROUP 27	$2,231.97	$44.64
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$609.02	$12.18
	Total for MAJOR GROUP 36	$609.02	$12.18
MAJOR GROUP: 37	Transportation Equipment		
Other		$485.97	$9.72
	Total for MAJOR GROUP 37	$485.97	$9.72
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$59,553.48	$1,191.06
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		

Timber Lake - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$5,728.23	$114.57
	Total for MAJOR GROUP 42	$5,728.23	$114.57
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$13,167.10	$263.34
4813	Telephone Communications, Except Radiotelephone	$4,107.02	$82.14
4841	Cable and Other Pay Television Services	$18,610.19	$372.20
4899	Communications Services, NEC	$1,640.35	$32.81
Other		N/A	N/A
	Total for MAJOR GROUP 48	$37,534.66	$750.69
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$52,676.71	$1,053.54
	Total for MAJOR GROUP 49	$52,676.71	$1,053.54
	Total for DIVISION E	$95,939.60	$1,918.80
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	$1,890.79	$37.81
5045	Computers and Computer Peripheral Equipment and Software	$3,300.77	$66.01
5065	Electronic Parts and Equipment, NEC	$130,861.00	$2,617.22
5074	Plumbing and Heating Equipment and Supplies	$10,576.33	$211.52
Other		$30,807.87	$616.15
	Total for MAJOR GROUP 50	$177,436.76	$3,548.71
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137	Women's, Children's, and Infants' Clothing and Accessories	$282.60	$5.65
5191	Farm Supplies	$8,054.59	$161.09
Other		$3,653.91	$73.08
	Total for MAJOR GROUP 51	$11,991.10	$239.82
	Total for DIVISION F	$189,427.86	$3,788.53
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$12,504.10	$250.08
	Total for MAJOR GROUP 52	$12,504.10	$250.08
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$12,901.23	$258.02
Other		N/A	N/A
	Total for MAJOR GROUP 53	$13,497.61	$269.95
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$164,197.92	$3,283.96
5499	Miscellaneous Food Stores	$1,690.08	$33.81
Other		N/A	N/A
	Total for MAJOR GROUP 54	$167,462.85	$3,349.26
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$285,008.05	$5,700.16
	Total for MAJOR GROUP 55	$285,008.05	$5,700.16
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$1,498.56	$29.98
5632	Women's Accessory and Specialty Stores	$101,352.56	$2,027.05
5651	Family Clothing Stores	$1,589.99	$31.81
Other		$408.00	$8.16
	Total for MAJOR GROUP 56	$104,849.11	$2,097.00
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$2,741.11	$54.82
5734	Computer and Computer Software Stores	$437.60	$8.76
Other		$10,110.77	$202.22
	Total for MAJOR GROUP 57	$13,289.48	$265.80
MAJOR GROUP: 58	Eating And Drinking Places		

Timber Lake - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$63,829.82	$1,276.60
5943 Stationery Stores		$696.00	$13.92
5961 Catalog and Mail-Order Houses		$99,133.36	$1,986.72
5963 Direct Selling Establishments		$1,634.36	$32.69
5999 Miscellaneous Retail Stores, NEC		$8,089.37	$161.80
Other		$18,936.44	$378.73
	Total for MAJOR GROUP 59	$192,319.35	$3,850.46
	Total for DIVISION G	$810,264.42	$16,209.39
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$7,272.00	$145.44
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$147.10	$2.94
Other		N/A	N/A
	Total for MAJOR GROUP 72	$8,887.20	$177.74
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,731.40	$34.63
7372 Prepackaged Software		$21,506.61	$430.13
7374 Computer Processing and Data Preparation and Processing Services		$678.71	$13.58
7379 Computer Related Services, NEC		$407.00	$8.14
7389 Miscellaneous Business Services		$1,253.84	$25.08
Other		$11,213.31	$224.26
	Total for MAJOR GROUP 73	$36,790.87	$735.82
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$13,047.88	$260.96
Other		$16,075.16	$321.50
	Total for MAJOR GROUP 87	$29,123.04	$582.46
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$10,260.45	$205.21
	Total for MAJOR GROUP 89	$10,260.45	$205.21

Timber Lake - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$165,512.49	$3,310.24

Timber Lake - General Recap

C	Construction	$33,905.79	$678.12
D	Manufacturing	$59,553.48	$1,191.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,939.60	$1,918.80
F	Wholesale Trade	$189,427.86	$3,788.53
G	Retail Trade	$810,264.42	$16,209.39
H	Finance, Insurance, And Real Estate	$7,272.00	$145.44
I	Services	$165,512.49	$3,310.24
	Other	$2,928.50	$58.57
	Total for Timber Lake - General	$1,364,804.14	$27,300.15

Timber Lake Recap

C	Construction	$678.12
D	Manufacturing	$1,191.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,918.80
F	Wholesale Trade	$3,788.53
G	Retail Trade	$16,209.39
H	Finance, Insurance, And Real Estate	$145.44
I	Services	$3,310.24
	Other	$58.57
	Total for Timber Lake	$27,300.15

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.

Toronto - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$17,507.71	$350.16
	Total for MAJOR GROUP 17	$17,507.71	$350.16
	Total for DIVISION C	$17,507.71	$350.16
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,485.75	$49.72
	Total for MAJOR GROUP 20	$2,485.75	$49.72
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$130.59	$2.61
2754 Commercial Printing, Gravure		$41.00	$0.82
2759 Commercial Printing, NEC		$276.76	$5.54
Other		$2,073.41	$41.47
	Total for MAJOR GROUP 27	$2,521.76	$50.44
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,844.00	$76.88
	Total for MAJOR GROUP 36	$3,844.00	$76.88
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$18,671.98	$373.45
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,096.50	$61.93
4813 Telephone Communications, Except Radiotelephone		$6,910.00	$138.20
4841 Cable and Other Pay Television Services		$3,879.73	$77.59
4899 Communications Services, NEC		$163.59	$3.27
Other		N/A	N/A
	Total for MAJOR GROUP 48	$14,058.82	$281.17
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$51,873.91	$1,037.47
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$3,559.40	$71.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$4,212.15	$84.24
5074 Plumbing and Heating Equipment and Supplies		$37,622.84	$752.46
Other		$4,129.19	$82.58

Toronto - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 50	$49,523.58	$990.47
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories		$471.81	$9.44
Other		$4,137.66	$82.76
	Total for MAJOR GROUP 51	$4,609.47	$92.20
	Total for DIVISION F	$54,133.05	$1,082.67
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$20,362.45	$407.25
Other		N/A	N/A
	Total for MAJOR GROUP 52	$20,902.70	$418.06
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$6,216.26	$124.33
Other		$77,835.40	$1,556.71
	Total for MAJOR GROUP 53	$84,051.66	$1,681.04
MAJOR GROUP: 54	Food Stores		
Other		$230.00	$4.60
	Total for MAJOR GROUP 54	$230.00	$4.60
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$96,636.29	$1,932.72
	Total for MAJOR GROUP 55	$96,636.29	$1,932.72
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$496.99	$9.94
Other		$579.12	$11.58
	Total for MAJOR GROUP 56	$1,076.11	$21.52
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$849.40	$16.99
5734 Computer and Computer Software Stores		$1,275.95	$25.52
Other		N/A	N/A
	Total for MAJOR GROUP 57	$2,273.44	$45.47
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$54,590.83	$1,122.37
5963 Direct Selling Establishments		$428.22	$8.56
5999 Miscellaneous Retail Stores, NEC		$78,484.45	$1,569.68
Other		$1,524.90	$30.50
	Total for MAJOR GROUP 59	$135,028.40	$2,731.11
	Total for DIVISION G	$341,271.29	$6,855.97
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$146.50	$2.93
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$981.83	$19.63
	Total for MAJOR GROUP 72	$981.83	$19.63
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,308.50	$26.17

Toronto - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
7359	Equipment Rental and Leasing, NEC		$4,639.56	$92.79
7372	Prepackaged Software		$2,595.68	$51.90
7374	Computer Processing and Data Preparation and Processing Services		$813.76	$16.28
7379	Computer Related Services, NEC		$576.50	$11.53
7389	Miscellaneous Business Services		$3,635.45	$72.71
Other			$21,355.62	$427.12
		Total for MAJOR GROUP 73	$34,925.07	$698.50
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$884.44	$17.69
		Total for MAJOR GROUP 79	$884.44	$17.69
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$21,038.50	$420.77
		Total for MAJOR GROUP 87	$21,038.50	$420.77
MAJOR GROUP:	89	Miscellaneous Services		
8999	Services, NEC		$5,705.50	$114.11
		Total for MAJOR GROUP 89	$5,705.50	$114.11
		Total for DIVISION I	$66,048.82	$1,320.97

Toronto - General Recap

C	Construction	$17,507.71	$350.16
D	Manufacturing	$18,671.98	$373.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,873.91	$1,037.47
F	Wholesale Trade	$54,133.05	$1,082.67
G	Retail Trade	$341,271.29	$6,855.97
H	Finance, Insurance, And Real Estate	$146.50	$2.93
I	Services	$66,048.82	$1,320.97
	Total for Toronto - General	$549,653.26	$11,023.62

Toronto Recap

C	Construction	$350.16
D	Manufacturing	$373.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,037.47
F	Wholesale Trade	$1,082.67
G	Retail Trade	$6,855.97
H	Finance, Insurance, And Real Estate	$2.93
I	Services	$1,320.97
	Total for Toronto	$11,023.62

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Tourism - Gross Receipts

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$6,821.94	$102.33
Other		N/A	N/A
	Total for MAJOR GROUP 07	$20,012.01	$300.18
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation		$904,347.70	$13,565.21
Other		N/A	N/A
	Total for MAJOR GROUP 09	$912,868.35	$13,693.02
	Total for DIVISION A	$1,097,091.65	$16,456.37
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$23,731.33	$355.97
	Total for MAJOR GROUP 20	$23,731.33	$355.97
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$45,434.76	$681.52
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		$33,014.16	$495.21
	Total for MAJOR GROUP 41	$33,014.16	$495.21
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911 Electric Services		$1,904.75	$28.57
4939 Combination Utilities, NEC		$49,347.44	$740.21
Other		$1,113.36	$16.70

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$52,365.55	$785.48
Total for DIVISION E	$185,794.41	$2,786.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,749.10	$26.23
Total for MAJOR GROUP 50	$1,749.10	$26.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,096.33	$76.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$833,199.05	$12,497.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$833,481.55	$12,502.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$169,752.77	$2,546.30
5421 Meat and Fish Markets, Including Freezer Provisioners	$9,516.15	$142.75
5461 Retail Bakeries	$5,899.38	$88.48
5499 Miscellaneous Food Stores	$11,497.19	$172.46
Other	$8,230.50	$123.46
Total for MAJOR GROUP 54	$204,895.99	$3,073.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$85,014.86	$1,275.23
5521 Motor Vehicle Dealers	$4,682.18	$70.24
Other	$24,911.35	$373.67
Total for MAJOR GROUP 55	$114,608.39	$1,719.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$60,137.68	$902.07
5651 Family Clothing Stores	$127,613.77	$1,914.22
5699 Miscellaneous Apparel and Accessory Stores	$478.56	$7.18
Other	$20,696.72	$310.45
Total for MAJOR GROUP 56	$208,926.73	$3,133.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,048.00	$30.73
Other	$10,703.99	$160.57
Total for MAJOR GROUP 57	$12,751.99	$191.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$474,945.66	$7,124.22
5813 Drinking Places	$480,582.36	$7,208.75
Total for MAJOR GROUP 58	$955,528.02	$14,332.97
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$16,251.83	$243.77
5941 Sporting Goods Stores and Bicycle Shops	$162,513.91	$2,437.73
5942 Book Stores	$32,189.82	$482.85
5944 Jewelry Stores	$85,909.65	$1,288.64
5945 Hobby, Toy, and Game Stores	$11,389.23	$170.85
5947 Gift, Novelty, and Souvenir Shops	$348,981.06	$5,234.76
5949 Sewing, Needlework, and Piece Goods Stores	$1,626.55	$24.40
5961 Catalog and Mail-Order Houses	$164,194.77	$2,462.91
5963 Direct Selling Establishments	$32,449.76	$486.76
5992 Florists	$1,297.72	$19.48
5999 Miscellaneous Retail Stores, NEC	$763,862.31	$11,458.40

Tourism - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$1,211.16	$18.16
	Total for MAJOR GROUP 59	$1,621,877.77	$24,328.71
	Total for DIVISION G	$3,970,660.82	$59,560.58
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$363,303.99	$5,449.58
Other		$21,718.55	$325.77
	Total for MAJOR GROUP 65	$385,022.54	$5,775.35
	Total for DIVISION H	$386,800.04	$5,802.01
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$32,524,696.14	$487,912.07
7021 Rooming and Boarding Houses		$103,624.18	$1,554.36
7032 Sporting and Recreational Camps		$1,127,501.15	$16,912.51
7033 Recreational Vehicle Parks and Campsites		$1,024,186.54	$15,362.84
	Total for MAJOR GROUP 70	$34,780,008.01	$521,741.78
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$105,167.17	$1,577.50
7299 Miscellaneous Personal Services, NEC		$19,706.67	$295.59
Other		N/A	N/A
	Total for MAJOR GROUP 72	$125,173.84	$1,877.59
MAJOR GROUP: 73	Business Services		
7389 Miscellaneous Business Services		$101,612.37	$1,524.19
Other		$54,106.79	$811.61
	Total for MAJOR GROUP 73	$155,719.16	$2,335.80
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7514 Passenger Car Rental		$3,739,975.08	$56,099.64
7519 Utility Trailers and Recreational Vehicle Rental		$17,442.44	$261.64
7538 General Automotive Repair Shops		$5,021.31	$75.32
Other		N/A	N/A
	Total for MAJOR GROUP 75	$3,763,938.83	$56,459.10
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$28,234.91	$423.53
	Total for MAJOR GROUP 76	$28,234.91	$423.53
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services		$489,414.12	$7,341.22
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$14,489.23	$217.34
7941 Professional Sports Clubs and Promoters		$718,583.05	$10,778.74
7991 Physical Fitness Facilities		$39,818.00	$597.27
7992 Public Golf Courses		$30,431.57	$456.48
7993 Coin-Operated Amusement Devices		$154,217.05	$2,313.27
7996 Amusement Parks		$315,503.79	$4,732.56
7997 Membership Sports and Recreation Clubs		$160,994.43	$2,414.92
7999 Amusement and Recreation Services, NEC		$6,688,127.23	$100,321.99
Other		N/A	N/A
	Total for MAJOR GROUP 79	$8,621,274.83	$129,319.24
MAJOR GROUP: 80	Health Services		
Other		$1,418.22	$21.28
	Total for MAJOR GROUP 80	$1,418.22	$21.28

Tourism - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 82	Educational Services		
8221 Colleges, Universities, and Professional Schools		$16,554.77	$248.32
Other		$43,247.03	$648.71
	Total for MAJOR GROUP 82	$59,801.80	$897.03
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries		$129,570.26	$1,943.56
8422 Arboreta and Botanical or Zoological Gardens		$115,377.77	$1,730.67
	Total for MAJOR GROUP 84	$244,948.03	$3,674.23
MAJOR GROUP: 86	Membership Organizations		
8661 Religious Organizations		$103,248.06	$1,548.73
Other		$4,750.76	$71.26
	Total for MAJOR GROUP 86	$107,998.82	$1,619.99
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services		$41,962.68	$629.44
8744 Facilities Support Management Services		$513,130.98	$7,696.97
Other		N/A	N/A
	Total for MAJOR GROUP 87	$572,948.70	$8,594.24
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$48,465,619.36	$727,026.13
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Tourism - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,097,091.65	$16,456.37
D	Manufacturing	$45,434.76	$681.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,794.41	$2,786.90
F	Wholesale Trade	$5,096.33	$76.44
G	Retail Trade	$3,970,660.82	$59,560.58
H	Finance, Insurance, And Real Estate	$386,800.04	$5,802.01
I	Services	$48,465,619.36	$727,026.13
	Other	$529.92	$7.95
	Total for Tourism - Gross Receipts	$54,157,027.29	$812,397.90

Tourism Recap

A	Agriculture, Forestry, And Fishing	$16,456.37
D	Manufacturing	$681.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,786.90
F	Wholesale Trade	$76.44
G	Retail Trade	$59,560.58
H	Finance, Insurance, And Real Estate	$5,802.01
I	Services	$727,026.13
	Other	$7.95
	Total for Tourism	$812,397.90

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Trent - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$73.84	$1.48
2752 Commercial Printing, Lithographic		$112.17	$2.24
2754 Commercial Printing, Gravure		$251.67	$5.04
Other		$914.65	$18.29
	Total for MAJOR GROUP 27	$1,352.33	$27.05
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$1,826.28	$36.53
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,095.00	$161.90
4813 Telephone Communications, Except Radiotelephone		$5,705.97	$114.12
4841 Cable and Other Pay Television Services		$3,390.13	$67.80
4899 Communications Services, NEC		$44.59	$0.89
Other		N/A	N/A
	Total for MAJOR GROUP 48	$17,244.69	$344.89
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$25,125.74	$502.51
	Total for MAJOR GROUP 49	$25,125.74	$502.51
	Total for DIVISION E	$42,553.43	$851.06
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$176.87	$3.54
5045 Computers and Computer Peripheral Equipment and Software		$981.14	$19.62
Other		$4,467.49	$98.19
	Total for MAJOR GROUP 50	$5,625.50	$121.35
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		

Trent - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$359.42	$7.19
	Total for MAJOR GROUP 51	$359.42	$7.19
	Total for DIVISION F	$5,984.92	$128.54
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$1,262.72	$25.25
	Total for MAJOR GROUP 52	$1,262.72	$25.25
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,053.50	$101.07
Other		N/A	N/A
	Total for MAJOR GROUP 53	$5,072.53	$101.45
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$3,928.71	$78.58
Other		N/A	N/A
	Total for MAJOR GROUP 55	$3,929.21	$78.59
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$578.50	$11.57
Other		$523.00	$10.46
	Total for MAJOR GROUP 56	$1,101.50	$22.03
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$209.97	$4.20
Other		$18,715.29	$374.30
	Total for MAJOR GROUP 57	$18,925.26	$378.50
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$32,655.34	$653.13
5963 Direct Selling Establishments		$1,016.25	$20.33
5999 Miscellaneous Retail Stores, NEC		$19,367.80	$387.35
Other		$15,300.69	$306.02
	Total for MAJOR GROUP 59	$68,340.08	$1,366.83
	Total for DIVISION G	$143,042.64	$2,860.88
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$77.50	$1.55
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		$5,615.42	$112.31
7372 Prepackaged Software		$6,689.45	$133.79

Trent - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
7374	Computer Processing and Data Preparation and Processing Services		$274.47	$5.49
7379	Computer Related Services, NEC		$233.00	$4.66
7389	Miscellaneous Business Services		$1,796.90	$35.94
Other			$696.97	$13.94
		Total for MAJOR GROUP 73	$15,306.21	$306.13
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,669.64	$33.40
		Total for MAJOR GROUP 87	$1,669.64	$33.40
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$23,868.21	$477.37

Trent - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,826.28	$36.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,553.43	$851.06
F	Wholesale Trade	$5,984.92	$128.54
G	Retail Trade	$143,042.64	$2,860.88
H	Finance, Insurance, And Real Estate	$77.50	$1.55
I	Services	$23,868.21	$477.37
	Other	$918.07	$18.36
	Total for Trent - General	$218,271.05	$4,374.29

Trent Recap

D	Manufacturing	$36.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$851.06
F	Wholesale Trade	$128.54
G	Retail Trade	$2,860.88
H	Finance, Insurance, And Real Estate	$1.55
I	Services	$477.37
	Other	$18.36
	Total for Trent	$4,374.29

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Tripp - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,413.78	$28.27
Other		$5,009.30	$100.19
	Total for MAJOR GROUP 17	$6,423.08	$128.46
	Total for DIVISION C	$9,071.93	$181.44
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$892.50	$17.85
Other		N/A	N/A
	Total for MAJOR GROUP 20	$1,027.50	$20.55
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$710.65	$14.21
	Total for MAJOR GROUP 23	$710.65	$14.21
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,934.63	$38.69
2721 Periodicals: Publishing, or Publishing and Printing		$251.95	$5.04
2754 Commercial Printing, Gravure		$124.13	$2.48
2759 Commercial Printing, NEC		$140.30	$2.80
Other		$105.25	$2.11
	Total for MAJOR GROUP 27	$2,556.26	$51.12
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,941.46	$58.83
	Total for MAJOR GROUP 28	$2,941.46	$58.83
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$25,547.52	$510.94
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		

Tripp - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$11,859.50	$237.19
4813 Telephone Communications, Except Radiotelephone		$19,826.76	$396.54
4841 Cable and Other Pay Television Services		$7,934.66	$158.69
4899 Communications Services, NEC		$194.81	$3.90
Other		N/A	N/A
	Total for MAJOR GROUP 48	$39,832.73	$796.66
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$137,375.51	$2,747.52
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$321.02	$6.42
5045 Computers and Computer Peripheral Equipment and Software		$2,107.96	$42.15
5047 Medical, Dental, and Hospital Equipment and Supplies		$445.00	$8.90
5049 Professional Equipment and Supplies, NEC		$712.75	$14.26
5092 Toys and Hobby Goods and Supplies		$452.50	$9.05
Other		$5,427.38	$108.55
	Total for MAJOR GROUP 50	$9,466.61	$189.33
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$667.60	$13.35
5142 Packaged Frozen Foods		$1,259.50	$25.19
5149 Groceries and Related Products, NEC		$135.58	$2.71
Other		$7,010.67	$140.22
	Total for MAJOR GROUP 51	$9,073.35	$181.47
	Total for DIVISION F	$18,539.96	$370.80
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$3,790.30	$75.81
Other		$3,850.84	$77.02
	Total for MAJOR GROUP 52	$7,641.14	$152.83
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$12,750.82	$255.02
Other		N/A	N/A
	Total for MAJOR GROUP 53	$12,784.82	$255.70
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$2,050.52	$41.01
Other		N/A	N/A
	Total for MAJOR GROUP 54	$82,961.25	$1,659.23
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$308.50	$6.17
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,652.20	$33.04
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$578.49	$11.57
5632 Women's Accessory and Specialty Stores		$813.45	$16.27
5651 Family Clothing Stores		$2,077.76	$41.56
5661 Shoe Stores		$668.50	$13.37
Other		N/A	N/A

Tripp - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$4,262.70	$85.26
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$18,477.92	$369.56
5731 Radio, Television, and Consumer Electronics Stores		$1,722.50	$34.45
Other		$2,442.86	$48.85
	Total for MAJOR GROUP 57	$22,643.28	$452.86
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$86,855.67	$1,756.44
5963 Direct Selling Establishments		$3,738.47	$74.77
5999 Miscellaneous Retail Stores, NEC		$8,997.88	$179.95
Other		$11,126.66	$222.55
	Total for MAJOR GROUP 59	$110,718.68	$2,233.71
	Total for DIVISION G	$263,573.72	$5,290.82
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$606.50	$12.13
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$785.40	$15.71
	Total for MAJOR GROUP 72	$785.40	$15.71
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$2,842.53	$56.85
7372 Prepackaged Software		$7,702.40	$154.05
7374 Computer Processing and Data Preparation and Processing Services		$585.31	$11.71
7379 Computer Related Services, NEC		$483.00	$9.66
7389 Miscellaneous Business Services		$330.84	$6.62
Other		$545.06	$10.90
	Total for MAJOR GROUP 73	$12,489.14	$249.79
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$31,548.17	$630.97
	Total for MAJOR GROUP 75	$31,548.17	$630.97
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		

Tripp - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$134.60	$2.69
	Total for MAJOR GROUP 87	$134.60	$2.69
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$45,353.00	$907.06
	Total for MAJOR GROUP 89	$45,353.00	$907.06
	Total for DIVISION I	$92,472.92	$1,849.47
DIVISION: J	**Public Administration**		
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Tripp - General Recap

		Taxable	Tax Due
C	Construction	$9,071.93	$181.44
D	Manufacturing	$25,547.52	$510.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,375.51	$2,747.52
F	Wholesale Trade	$18,539.96	$370.80
G	Retail Trade	$263,573.72	$5,290.82
H	Finance, Insurance, And Real Estate	$606.50	$12.13
I	Services	$92,472.92	$1,849.47
	Other	$3,782.00	$75.64
	Total for Tripp - General	$550,970.06	$11,038.76

Tripp Recap

		Tax Due
C	Construction	$181.44
D	Manufacturing	$510.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,747.52
F	Wholesale Trade	$370.80
G	Retail Trade	$5,290.82
H	Finance, Insurance, And Real Estate	$12.13
I	Services	$1,849.47
	Other	$75.64
	Total for Tripp	$11,038.76

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.

Tulare - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$157.63	$1.58
2754 Commercial Printing, Gravure		$36.54	$0.37
Other		$423.97	$4.24
	Total for MAJOR GROUP 27	$618.14	$6.19
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,473.12	$24.74
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$2,915.00	$29.15
Other		N/A	N/A
	Total for MAJOR GROUP 42	$3,152.00	$31.52
MAJOR GROUP: 46	Pipelines, Except Natural Gas		
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,860.00	$48.60
4813 Telephone Communications, Except Radiotelephone		$8,934.60	$89.35
4841 Cable and Other Pay Television Services		$4,416.07	$44.16
4899 Communications Services, NEC		$138.66	$1.39
	Total for MAJOR GROUP 48	$18,349.33	$183.50
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$381,704.00	$3,817.05
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$624.69	$6.25
Other		$2,240.86	$22.41
	Total for MAJOR GROUP 50	$2,865.55	$28.66
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$618.00	$6.18

Tulare - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5142 Packaged Frozen Foods		$249.00	$2.49
Other		$41,173.66	$411.73
	Total for MAJOR GROUP 51	$42,040.66	$420.40
	Total for DIVISION F	$44,906.21	$449.06
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$3,632.05	$36.32
	Total for MAJOR GROUP 52	$3,632.05	$36.32
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$7,073.54	$70.74
Other		N/A	N/A
	Total for MAJOR GROUP 53	$6,962.54	$69.63
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,938.07	$19.39
Other		$157,154.51	$1,571.55
	Total for MAJOR GROUP 54	$159,092.58	$1,590.94
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$2,637.19	$26.37
	Total for MAJOR GROUP 55	$2,637.19	$26.37
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$490.00	$4.90
Other		$518.99	$5.19
	Total for MAJOR GROUP 56	$1,008.99	$10.09
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$21.38	$0.21
Other		$1,334.00	$13.34
	Total for MAJOR GROUP 57	$1,355.38	$13.55
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$38,348.55	$383.48
	Total for MAJOR GROUP 58	$38,348.55	$383.48
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$314.18	$3.14
5961 Catalog and Mail-Order Houses		$43,879.14	$438.79
5963 Direct Selling Establishments		$585.50	$5.85
5999 Miscellaneous Retail Stores, NEC		$2,591.76	$25.91
Other		$10,783.23	$107.83
	Total for MAJOR GROUP 59	$58,153.81	$581.52
	Total for DIVISION G	$271,191.09	$2,711.90
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$19,329.08	$193.29
7372 Prepackaged Software		$5,545.58	$55.46
7374 Computer Processing and Data Preparation and Processing Services		$285.37	$2.85
7379 Computer Related Services, NEC		$1,155.00	$11.55

Tulare - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
7389	Miscellaneous Business Services		$1,542.66	$15.43
Other			$848.06	$8.49
		Total for MAJOR GROUP 73	$28,705.75	$287.07
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			$242.14	$2.42
		Total for MAJOR GROUP 87	$242.14	$2.42
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$32,923.89	$329.25

Tulare - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,473.12	$24.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$381,704.00	$3,817.05
F	Wholesale Trade	$44,906.21	$449.06
G	Retail Trade	$271,191.09	$2,711.90
I	Services	$32,923.89	$329.25
	Other	$3,932.96	$39.33
	Total for Tulare - General	$737,131.27	$7,371.33

Tulare Recap

		Tax Due
D	Manufacturing	$24.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,817.05
F	Wholesale Trade	$449.06
G	Retail Trade	$2,711.90
I	Services	$329.25
	Other	$39.33
	Total for Tulare	$7,371.33

ITEMS OF NOTE:

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

Tyndall - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$9,371.25	$187.43
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$2,060.52	$41.21
Other		$6,662.71	$133.25
	Total for MAJOR GROUP 17	$8,723.23	$174.46
	Total for DIVISION C	$8,723.23	$174.46
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,840.50	$36.81
	Total for MAJOR GROUP 20	$1,840.50	$36.81
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/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		$340.42	$6.81
Other		N/A	N/A
	Total for MAJOR GROUP 23	$433.42	$8.67
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,717.23	$54.35
2741 Miscellaneous Publishing		$1,022.63	$20.45
2752 Commercial Printing, Lithographic		$1,243.40	$24.87
2754 Commercial Printing, Gravure		$298.83	$5.98
2759 Commercial Printing, NEC		$561.12	$11.23
Other		$1,013.67	$20.28
	Total for MAJOR GROUP 27	$6,856.88	$137.16
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,440.00	$28.80
	Total for MAJOR GROUP 28	$1,440.00	$28.80
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A

Tyndall - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,151.96	$23.04
	Total for MAJOR GROUP 37	$1,151.96	$23.04
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$19,013.74	$380.30
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$21,727.76	$434.56
4813 Telephone Communications, Except Radiotelephone		$21,437.94	$428.75
4841 Cable and Other Pay Television Services		$13,010.21	$260.20
4899 Communications Services, NEC		$282.42	$5.65
Other		$146.95	$2.94
	Total for MAJOR GROUP 48	$56,605.28	$1,132.10
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$226,048.28	$4,520.96
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$244.21	$4.88
5044 Office Equipment		$2,128.76	$42.57
5045 Computers and Computer Peripheral Equipment and Software		$2,098.09	$41.96
5047 Medical, Dental, and Hospital Equipment and Supplies		$419.50	$8.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$19,755.31	$395.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$589.51	$11.79
5091 Sporting and Recreational Goods and Supplies		$422.50	$8.45
5092 Toys and Hobby Goods and Supplies		$2,265.00	$45.30
Other		$15,051.57	$301.04
	Total for MAJOR GROUP 50	$42,974.45	$859.49
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,225.00	$24.50
5137 Women's, Children's, and Infants' Clothing and Accessories		$216.50	$4.33
5141 Groceries, General Line		$1,480.29	$29.61
5191 Farm Supplies		$5,926.00	$118.52
Other		$5,614.91	$112.30
	Total for MAJOR GROUP 51	$14,462.70	$289.26
	Total for DIVISION F	$57,437.15	$1,148.75
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores		$48,043.41	$960.87
Other		$2,009.09	$40.18
	Total for MAJOR GROUP 52	$50,052.50	$1,001.05

Tyndall - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$50,913.15	$1,018.26
5399 Miscellaneous General Merchandise Stores		$536.45	$10.73
Other		N/A	N/A
	Total for MAJOR GROUP 53	$135,570.60	$2,711.41
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$281,135.23	$5,622.70
5499 Miscellaneous Food Stores		$4,067.50	$81.35
Other		N/A	N/A
	Total for MAJOR GROUP 54	$297,277.13	$5,945.54
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$38,991.04	$779.82
Other		N/A	N/A
	Total for MAJOR GROUP 55	$239,025.98	$4,780.52
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$40,820.57	$816.41
5632 Women's Accessory and Specialty Stores		$1,492.73	$29.85
5651 Family Clothing Stores		$3,233.50	$64.67
5661 Shoe Stores		$1,342.54	$26.85
5699 Miscellaneous Apparel and Accessory Stores		$8,117.57	$162.36
Other		$366.00	$7.32
	Total for MAJOR GROUP 56	$55,372.91	$1,107.46
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$10,874.97	$217.50
5719 Miscellaneous Homefurnishings Stores		$554.50	$11.09
5722 Household Appliance Stores		$5,777.63	$115.55
5731 Radio, Television, and Consumer Electronics Stores		$1,174.92	$23.50
Other		$586.43	$11.73
	Total for MAJOR GROUP 57	$18,968.45	$379.37
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$10,128.03	$202.56
	Total for MAJOR GROUP 58	$10,128.03	$202.56
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$8,773.10	$175.47
5941 Sporting Goods Stores and Bicycle Shops		$3,181.28	$63.63
5942 Book Stores		$329.27	$6.59
5943 Stationery Stores		$2,384.99	$47.70
5961 Catalog and Mail-Order Houses		$182,015.42	$3,653.59
5963 Direct Selling Establishments		$3,717.16	$74.34
5984 Liquefied Petroleum Gas Dealers		$42,463.20	$849.26
5999 Miscellaneous Retail Stores, NEC		$102,996.34	$2,059.92
Other		$10,106.30	$202.14
	Total for MAJOR GROUP 59	$355,967.06	$7,132.64
	Total for DIVISION G	$1,162,362.66	$23,260.55
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$703.50	$14.07
	Total for MAJOR GROUP 64	$703.50	$14.07
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

Tyndall - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$17,172.89	$343.46
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$2,239.06	$44.78
Other		$21,219.73	$424.39
	Total for MAJOR GROUP 72	$23,458.79	$469.17
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$9.36	$0.19
7342	Disinfecting and Pest Control Services	$1,356.25	$27.13
7349	Building Cleaning and Maintenance Services, NEC	$4,805.40	$96.11
7359	Equipment Rental and Leasing, NEC	$3,644.00	$72.88
7371	Computer Programming Services	$2,124.10	$42.48
7372	Prepackaged Software	$10,330.50	$206.60
7374	Computer Processing and Data Preparation and Processing Services	$5,500.66	$110.01
7378	Computer Maintenance and Repair	$727.00	$14.54
7379	Computer Related Services, NEC	$4,090.05	$81.80
7381	Detective, Guard, and Armored Car Services	$954.50	$19.09
7389	Miscellaneous Business Services	$23,042.57	$460.86
Other		$3,113.92	$62.28
	Total for MAJOR GROUP 73	$59,698.31	$1,193.97
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$19,431.76	$388.63
	Total for MAJOR GROUP 75	$19,431.76	$388.63
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$10,523.18	$210.47
Other		N/A	N/A
	Total for MAJOR GROUP 76	$10,630.18	$212.61
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$27,502.22	$550.05
	Total for MAJOR GROUP 79	$27,502.22	$550.05
MAJOR GROUP: 80	Health Services		
Other		$52,349.21	$1,162.29
	Total for MAJOR GROUP 80	$52,349.21	$1,162.29
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		$364.85	$7.30
	Total for MAJOR GROUP 82	$364.85	$7.30
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,566.21	$31.33
Other		$67,542.82	$1,350.86
	Total for MAJOR GROUP 87	$69,109.03	$1,382.19
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A

Tyndall - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$290,113.15	$5,917.59

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$9,371.25	$187.43
C	Construction	$8,723.23	$174.46
D	Manufacturing	$19,013.74	$380.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$226,048.28	$4,520.96
F	Wholesale Trade	$57,437.15	$1,148.75
G	Retail Trade	$1,162,362.66	$23,260.55
H	Finance, Insurance, And Real Estate	$17,172.89	$343.46
I	Services	$290,113.15	$5,917.59
	Total for Tyndall - General	$1,790,242.35	$35,933.50

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$187.43
C	Construction	$174.46
D	Manufacturing	$380.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,520.96
F	Wholesale Trade	$1,148.75
G	Retail Trade	$23,260.55
H	Finance, Insurance, And Real Estate	$343.46
I	Services	$5,917.59
	Total for Tyndall	$35,933.50

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.

Utica - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$233.62	$2.33
2759 Commercial Printing, NEC		$149.23	$1.49
Other		$124.69	$1.25
	Total for MAJOR GROUP 27	$507.54	$5.07
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$1,574.17	$15.74
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,698.00	$16.98
4813 Telephone Communications, Except Radiotelephone		$589.32	$5.89
4841 Cable and Other Pay Television Services		$2,543.01	$25.43
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,073.33	$50.73
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$13,091.86	$130.92
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$893.75	$8.94
	Total for MAJOR GROUP 50	$893.75	$8.94
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,128.81	$21.29
	Total for MAJOR GROUP 51	$2,128.81	$21.29
	Total for DIVISION F	$3,022.56	$30.23
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,553.12	$45.53

Utica - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 53	$4,796.12	$47.96
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			$526.95	$5.27
		Total for MAJOR GROUP 55	$526.95	$5.27
MAJOR GROUP:	56	Apparel And Accessory Stores		
5651 Family Clothing Stores			$1,260.00	$12.60
Other			$657.51	$6.58
		Total for MAJOR GROUP 56	$1,917.51	$19.18
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			$5,332.41	$53.32
		Total for MAJOR GROUP 57	$5,332.41	$53.32
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$21,590.40	$228.28
5999 Miscellaneous Retail Stores, NEC			$3,010.90	$30.11
Other			$7,499.38	$75.01
		Total for MAJOR GROUP 59	$32,100.68	$333.40
		Total for DIVISION G	$48,460.25	$496.99
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$2,448.24	$24.49
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$1,232.26	$12.32
7374 Computer Processing and Data Preparation and Processing Services			$171.35	$1.71
7389 Miscellaneous Business Services			$186.00	$1.86
Other			$849.05	$8.49
		Total for MAJOR GROUP 73	$2,438.66	$24.38
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		

Utica - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$6,862.44	$68.61

Utica - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,574.17	$15.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,091.86	$130.92
F	Wholesale Trade	$3,022.56	$30.23
G	Retail Trade	$48,460.25	$496.99
H	Finance, Insurance, And Real Estate	$2,448.24	$24.49
I	Services	$6,862.44	$68.61
	Other	$2,277.00	$22.77
	Total for Utica - General	$77,736.52	$789.75

Utica Recap

		Tax Due
D	Manufacturing	$15.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130.92
F	Wholesale Trade	$30.23
G	Retail Trade	$496.99
H	Finance, Insurance, And Real Estate	$24.49
I	Services	$68.61
	Other	$22.77
	Total for Utica	$789.75

ITEMS OF NOTE:

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

Valley Springs - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$2,086.92	$41.74
	Total for MAJOR GROUP 07	$2,086.92	$41.74
	Total for DIVISION A	$2,086.92	$41.74
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$5,022.49	$100.45
Other		$69,302.00	$1,386.04
	Total for MAJOR GROUP 17	$74,324.49	$1,486.49
	Total for DIVISION C	$74,735.99	$1,494.72
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$281.50	$5.63
	Total for MAJOR GROUP 20	$281.50	$5.63
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$874.50	$17.49
	Total for MAJOR GROUP 23	$874.50	$17.49
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,973.49	$39.46
2721 Periodicals: Publishing, or Publishing and Printing		$49.81	$1.00
2731 Books: Publishing, or Publishing and Printing		$395.00	$7.90
2741 Miscellaneous Publishing		$171.50	$3.43
2752 Commercial Printing, Lithographic		$318.27	$6.37
2754 Commercial Printing, Gravure		$187.08	$3.74
2759 Commercial Printing, NEC		$1,875.50	$37.51
Other		N/A	N/A
	Total for MAJOR GROUP 27	$5,068.65	$101.37
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$480.50	$9.61
	Total for MAJOR GROUP 28	$480.50	$9.61
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		

Valley Springs - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$194.50	$3.89
	Total for MAJOR GROUP 39	$194.50	$3.89
	Total for DIVISION D	$10,569.42	$211.39
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$12,888.95	$257.78
	Total for MAJOR GROUP 42	$12,888.95	$257.78
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		$16,683.50	$333.67
4813 Telephone Communications, Except Radiotelephone		$15,245.08	$304.90
4841 Cable and Other Pay Television Services		$11,969.90	$239.40
4899 Communications Services, NEC		$638.38	$12.77
Other		N/A	N/A
	Total for MAJOR GROUP 48	$44,586.86	$891.74
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$113,062.51	$2,261.25
	Total for MAJOR GROUP 49	$113,062.51	$2,261.25
	Total for DIVISION E	$171,401.98	$3,428.04
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$3,335.54	$66.71
5044 Office Equipment		$497.14	$9.94
5045 Computers and Computer Peripheral Equipment and Software		$1,984.36	$39.69
5064 Electrical Appliances, Television and Radio Sets		$624.50	$12.49
5091 Sporting and Recreational Goods and Supplies		$954.00	$19.08
5092 Toys and Hobby Goods and Supplies		$2,118.00	$42.36
Other		$1,579.32	$31.59
	Total for MAJOR GROUP 50	$11,092.86	$221.86
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$626.10	$12.52
5136 Men's and Boys' Clothing and Furnishings		$244.00	$4.88
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,671.10	$33.42
5142 Packaged Frozen Foods		$1,040.97	$20.82
Other		$13,054.71	$261.11
	Total for MAJOR GROUP 51	$16,636.88	$332.75
	Total for DIVISION F	$27,729.74	$554.61
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$24,786.30	$495.73
5251 Hardware Stores		$2,142.99	$42.86
	Total for MAJOR GROUP 52	$26,929.29	$538.59
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$40,456.87	$809.14
Other		$2,732.50	$54.65
	Total for MAJOR GROUP 53	$43,189.37	$863.79
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,953.50	$39.07
Other		N/A	N/A
	Total for MAJOR GROUP 54	$2,183.60	$43.67

Valley Springs - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$13,679.68	$273.60
Other		$648.49	$12.97
	Total for MAJOR GROUP 55	$14,328.17	$286.57
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,660.50	$33.21
5632 Women's Accessory and Specialty Stores		$1,430.65	$28.61
5651 Family Clothing Stores		$7,595.94	$151.92
5661 Shoe Stores		$1,519.29	$30.39
5699 Miscellaneous Apparel and Accessory Stores		$99.95	$2.00
Other		$274.90	$5.50
	Total for MAJOR GROUP 56	$12,581.23	$251.63
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$32,218.43	$644.37
5719 Miscellaneous Homefurnishings Stores		$1,445.50	$28.91
5731 Radio, Television, and Consumer Electronics Stores		$4,981.13	$99.62
5734 Computer and Computer Software Stores		$470.00	$9.40
Other		$1,744.60	$34.89
	Total for MAJOR GROUP 57	$40,859.66	$817.19
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$22,565.74	$451.32
	Total for MAJOR GROUP 58	$22,565.74	$451.32
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$5,071.98	$101.44
5942 Book Stores		$951.21	$19.03
5961 Catalog and Mail-Order Houses		$193,453.14	$3,936.60
5963 Direct Selling Establishments		$5,893.24	$117.87
5999 Miscellaneous Retail Stores, NEC		$25,395.63	$507.92
Other		$3,231.21	$64.62
	Total for MAJOR GROUP 59	$233,996.41	$4,747.48
	Total for DIVISION G	$396,633.47	$8,000.24
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		$1,431.10	$28.62
	Total for MAJOR GROUP 65	$1,431.10	$28.62
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,428.10	$68.56
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$195.00	$3.90
Other		$3,301.28	$66.03

Valley Springs - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$3,496.28	$69.93
MAJOR GROUP: 73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC		$925.70	$18.52
7359 Equipment Rental and Leasing, NEC		$6,455.37	$129.11
7371 Computer Programming Services		$316.00	$6.32
7372 Prepackaged Software		$33,544.17	$670.89
7373 Computer Integrated Systems Design		$451.00	$9.02
7374 Computer Processing and Data Preparation and Processing Services		$1,337.51	$26.75
7379 Computer Related Services, NEC		$2,009.00	$40.18
7382 Security Systems Services		$495.17	$9.90
7389 Miscellaneous Business Services		$3,295.10	$65.91
Other		$2,196.47	$43.92
	Total for MAJOR GROUP 73	$51,025.49	$1,020.52
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$58,985.77	$1,179.71
Other		$80,075.30	$1,601.51
	Total for MAJOR GROUP 75	$139,061.07	$2,781.22
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$923.73	$18.48
	Total for MAJOR GROUP 76	$923.73	$18.48
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$5,746.18	$114.92
Other		$613.73	$12.27
	Total for MAJOR GROUP 87	$6,359.91	$127.19
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$17,702.50	$354.05
	Total for MAJOR GROUP 89	$17,702.50	$354.05
	Total for DIVISION I	$228,680.32	$4,585.46

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$2,086.92	$41.74
C	Construction	$74,735.99	$1,494.72
D	Manufacturing	$10,569.42	$211.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,401.98	$3,428.04
F	Wholesale Trade	$27,729.74	$554.61
G	Retail Trade	$396,633.47	$8,000.24
H	Finance, Insurance, And Real Estate	$3,428.10	$68.56
I	Services	$228,680.32	$4,585.46
	Total for Valley Springs - General	$915,265.94	$18,384.76

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

Returns Filed: February 2026

Valley Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$41.74
C	Construction		$1,494.72
D	Manufacturing		$211.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,428.04
F	Wholesale Trade		$554.61
G	Retail Trade		$8,000.24
H	Finance, Insurance, And Real Estate		$68.56
I	Services		$4,585.46
	Total for Valley Springs		$18,384.76

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.

Veblen - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 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	$26,172.77	$523.46
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$407.41	$8.15
2754 Commercial Printing, Gravure		$35.10	$0.70
2759 Commercial Printing, NEC		$260.37	$5.21
Other		$685.50	$13.71
	Total for MAJOR GROUP 27	$1,388.38	$27.77
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$10,843.00	$216.86
	Total for MAJOR GROUP 28	$10,843.00	$216.86
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$17,035.36	$340.71
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,610.50	$92.21
4813 Telephone Communications, Except Radiotelephone		$6,586.58	$131.73
4841 Cable and Other Pay Television Services		$5,551.00	$111.02
4899 Communications Services, NEC		$46.00	$0.92
Other		N/A	N/A
	Total for MAJOR GROUP 48	$16,799.08	$335.98
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$50,150.58	$1,003.01
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$429.24	$8.58
Other		$12,773.19	$255.47
	Total for MAJOR GROUP 50	$13,202.43	$264.05
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$15,411.61	$308.23

Veblen - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 51	$15,411.61	$308.23
	Total for DIVISION F	$28,614.04	$572.28
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,846.55	$96.93
	Total for MAJOR GROUP 53	$4,846.55	$96.93
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,258.25	$25.17
Other		N/A	N/A
	Total for MAJOR GROUP 54	$42,609.71	$852.20
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$11,888.68	$237.78
	Total for MAJOR GROUP 55	$11,888.68	$237.78
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$529.50	$10.59
5651 Family Clothing Stores		$918.05	$18.36
5661 Shoe Stores		$777.47	$15.55
Other		N/A	N/A
	Total for MAJOR GROUP 56	$2,856.02	$57.12
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$1,042.46	$20.85
Other		$1,878.98	$37.58
	Total for MAJOR GROUP 57	$2,921.44	$58.43
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$29,232.85	$584.66
	Total for MAJOR GROUP 58	$29,232.85	$584.66
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$477.05	$9.54
5961 Catalog and Mail-Order Houses		$34,351.63	$700.32
5963 Direct Selling Establishments		$1,090.27	$21.81
5999 Miscellaneous Retail Stores, NEC		$3,686.32	$73.73
Other		$7,798.29	$155.97
	Total for MAJOR GROUP 59	$47,403.56	$961.37
	Total for DIVISION G	$147,515.71	$2,963.63
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$817.98	$16.36
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$1,768.58	$35.37
	Total for MAJOR GROUP 72	$1,768.58	$35.37
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$12,715.50	$254.31

Veblen - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7372	Prepackaged Software	$14,509.90	$290.20
7374	Computer Processing and Data Preparation and Processing Services	$332.77	$6.66
7389	Miscellaneous Business Services	$709.44	$14.19
Other		$816.32	$16.33
	Total for MAJOR GROUP 73	$29,083.93	$581.69
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$654.22	$13.09
Other		N/A	N/A
	Total for MAJOR GROUP 87	$667.22	$13.35
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$76,826.43	$1,536.54

Veblen - General Recap

C	Construction	$26,172.77	$523.46
D	Manufacturing	$17,035.36	$340.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,150.58	$1,003.01
F	Wholesale Trade	$28,614.04	$572.28
G	Retail Trade	$147,515.71	$2,963.63
H	Finance, Insurance, And Real Estate	$817.98	$16.36
I	Services	$76,826.43	$1,536.54
	Other	$6,009.00	$120.18
	Total for Veblen - General	$353,141.87	$7,076.17

Veblen Recap

C	Construction	$523.46
D	Manufacturing	$340.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,003.01
F	Wholesale Trade	$572.28
G	Retail Trade	$2,963.63
H	Finance, Insurance, And Real Estate	$16.36
I	Services	$1,536.54
	Other	$120.18
	Total for Veblen	$7,076.17

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Vermillion - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		$669.50	$13.39
	Total for MAJOR GROUP 01	$669.50	$13.39
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		$22,835.52	$456.70
0783 Ornamental Shrub and Tree Services		$52,969.99	$1,059.40
Other		N/A	N/A
	Total for MAJOR GROUP 07	$79,634.51	$1,592.68
	Total for DIVISION A	$80,436.01	$1,608.71
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$4,513.83	$90.28
	Total for MAJOR GROUP 15	$4,513.83	$90.28
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$140,992.79	$2,819.84
1731 Electrical Work		$14,171.04	$283.42
1752 Floor Laying and Other Floor Work, NEC		$7,291.58	$145.83
1771 Concrete Work		$16,000.50	$320.01
1793 Glass and Glazing Work		$14,166.02	$283.32
1794 Excavation Work		$29,158.48	$583.17
1796 Installation or Erection of Building Equipment, NEC		$2,358.70	$47.17
1799 Special Trade Contractors, NEC		$51,563.43	$1,031.26
Other		$6,848.28	$136.97
	Total for MAJOR GROUP 17	$282,550.82	$5,650.99
	Total for DIVISION C	$306,673.03	$6,133.44
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043 Cereal Breakfast Foods		$378.50	$7.57
2047 Dog and Cat Food		$598.25	$11.97
2052 Cookies and Crackers		$146.96	$2.94
Other		$12,128.05	$242.56
	Total for MAJOR GROUP 20	$13,251.76	$265.04
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$9,753.25	$195.07
	Total for MAJOR GROUP 22	$9,753.25	$195.07
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$7,017.00	$140.34
Other		$2,153.17	$43.07
	Total for MAJOR GROUP 23	$9,170.17	$183.41
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$484,547.14	$9,690.94
	Total for MAJOR GROUP 24	$484,547.14	$9,690.94
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$13,155.78	$263.12
2721	Periodicals: Publishing, or Publishing and Printing	$1,090.35	$21.81
2731	Books: Publishing, or Publishing and Printing	$9,820.35	$196.41
2741	Miscellaneous Publishing	$5,435.87	$108.71
2752	Commercial Printing, Lithographic	$26,401.18	$528.02
2754	Commercial Printing, Gravure	$2,943.48	$58.87
2759	Commercial Printing, NEC	$9,002.44	$180.05
Other		$584.25	$11.69
	Total for MAJOR GROUP 27	$68,433.70	$1,368.68
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	$260.50	$5.21
2844	Perfumes, Cosmetics, and Other Toilet Preparations	$867.50	$17.35
Other		$41,637.89	$832.76
	Total for MAJOR GROUP 28	$42,765.89	$855.32
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$1,370.46	$27.41
	Total for MAJOR GROUP 30	$1,370.46	$27.41
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$1,626.50	$32.53
	Total for MAJOR GROUP 34	$1,626.50	$32.53
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$64,770.30	$1,295.41
	Total for MAJOR GROUP 35	$64,770.30	$1,295.41
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$9,888.07	$197.76
	Total for MAJOR GROUP 36	$9,888.07	$197.76
MAJOR GROUP: 37	Transportation Equipment		
Other		$9,235.54	$184.71
	Total for MAJOR GROUP 37	$9,235.54	$184.71
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$2,346.80	$46.94
	Total for MAJOR GROUP 38	$2,346.80	$46.94
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3944	Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$215.91	$4.32
3949	Sporting and Athletic Goods, NEC	$1,574.00	$31.48
Other		$2,558.79	$51.18
	Total for MAJOR GROUP 39	$4,348.70	$86.98
	Total for DIVISION D	$827,066.57	$16,541.37
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	$146,545.50	$2,930.91
Other		$3,834.21	$76.68
	Total for MAJOR GROUP 42	$150,379.71	$3,007.59

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	$3,562.50	$71.25
	Total for MAJOR GROUP 44	$3,562.50	$71.25
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$337,892.91	$6,757.86
4813	Telephone Communications, Except Radiotelephone	$28,289.25	$565.78
4832	Radio Broadcasting Stations	$19,525.44	$390.51
4841	Cable and Other Pay Television Services	$222,118.42	$4,442.37
4899	Communications Services, NEC	$3,076.54	$61.53
Other		N/A	N/A
	Total for MAJOR GROUP 48	$611,144.56	$12,222.89
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$1,198,986.19	$23,979.73
	Total for MAJOR GROUP 49	$1,198,986.19	$23,979.73
	Total for DIVISION E	$1,964,767.17	$39,295.34
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$8,403.44	$168.06
5013	Motor Vehicle Supplies and New Parts	$88,775.76	$1,775.51
5014	Tires and Tubes	$6,257.00	$125.14
5043	Photographic Equipment and Supplies	$862.50	$17.25
5044	Office Equipment	$30,449.35	$608.99
5045	Computers and Computer Peripheral Equipment and Software	$40,656.15	$813.12
5046	Commercial Equipment, NEC	$11,506.28	$230.12
5047	Medical, Dental, and Hospital Equipment and Supplies	$42,487.48	$849.75
5049	Professional Equipment and Supplies, NEC	$5,124.00	$102.48
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$79,735.28	$1,594.71
5064	Electrical Appliances, Television and Radio Sets	$1,583.45	$31.67
5065	Electronic Parts and Equipment, NEC	$388,908.47	$7,778.17
5072	Hardware	$2,945.11	$58.91
5074	Plumbing and Heating Equipment and Supplies	$5,595.71	$111.91
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$58,855.69	$1,177.12
5084	Industrial Machinery and Equipment	$24,249.10	$484.98
5085	Industrial Supplies	$54,970.80	$1,099.42
5087	Service Establishment Equipment and Supplies	$8,792.92	$175.86
5091	Sporting and Recreational Goods and Supplies	$7,430.48	$148.61
5092	Toys and Hobby Goods and Supplies	$25,431.69	$508.64
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$517.00	$10.34
5099	Durable Goods, NEC	$12,107.50	$242.15
Other		$68,913.94	$1,378.28
	Total for MAJOR GROUP 50	$974,559.10	$19,491.19
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$1,120.18	$22.40
5113	Industrial and Personal Service Paper	$14,510.25	$290.21
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$6,298.58	$125.98
5136	Men's and Boys' Clothing and Furnishings	$15,238.09	$304.76
5137	Women's, Children's, and Infants' Clothing and Accessories	$25,684.34	$513.69
5139	Footwear	$5,531.58	$110.63
5141	Groceries, General Line	$12,594.68	$251.89
5142	Packaged Frozen Foods	$3,240.00	$64.80
5149	Groceries and Related Products, NEC	$1,597.57	$31.96
5192	Books, Periodicals, and Newspapers	$206.50	$4.13
5194	Tobacco and Tobacco Products	$21,489.00	$429.78
5199	Nondurable Goods, NEC	$7,056.44	$141.13

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$37,633.41	$752.67
	Total for MAJOR GROUP 51	$152,200.62	$3,044.03
	Total for DIVISION F	$1,126,759.72	$22,535.22
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$650,356.87	$13,007.13
5251 Hardware Stores		$161,204.51	$3,224.10
Other		$4,010.62	$80.21
	Total for MAJOR GROUP 52	$815,572.00	$16,311.44
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,768,260.90	$95,365.22
5331 Variety Stores		$105,815.65	$2,116.31
5399 Miscellaneous General Merchandise Stores		$1,038,236.86	$20,764.74
	Total for MAJOR GROUP 53	$5,912,313.41	$118,246.27
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$1,060,379.43	$21,207.59
5421 Meat and Fish Markets, Including Freezer Provisioners		$2,111.00	$42.22
5499 Miscellaneous Food Stores		$14,213.40	$284.27
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,077,323.63	$21,546.47
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers		$204,606.54	$4,092.12
5531 Auto and Home Supply Stores		$384,162.96	$7,683.27
5541 Gasoline Service Station		$830,582.45	$16,611.65
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,432,867.13	$28,657.34
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$5,163.45	$103.27
5621 Women's Clothing Stores		$14,972.67	$299.46
5632 Women's Accessory and Specialty Stores		$31,868.66	$637.38
5641 Children's and Infants' Wear Stores		$656.50	$13.13
5651 Family Clothing Stores		$34,423.00	$688.46
5661 Shoe Stores		$9,395.76	$187.91
5699 Miscellaneous Apparel and Accessory Stores		$16,099.22	$321.99
	Total for MAJOR GROUP 56	$112,579.26	$2,251.60
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$68,827.02	$1,376.55
5719 Miscellaneous Homefurnishings Stores		$7,205.65	$144.11
5722 Household Appliance Stores		$91,649.14	$1,832.99
5731 Radio, Television, and Consumer Electronics Stores		$58,656.40	$1,173.13
5734 Computer and Computer Software Stores		$30,670.31	$613.41
5736 Musical Instruments Stores		$2,115.28	$42.30
Other		$70,592.36	$1,411.85
	Total for MAJOR GROUP 57	$329,716.16	$6,594.34
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,977,438.76	$39,548.77
5813 Drinking Places		$386,712.51	$7,734.25
	Total for MAJOR GROUP 58	$2,364,151.27	$47,283.02
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$15,637.41	$312.75
5921 Liquor Stores		$130,321.20	$2,606.43
5932 Used Merchandise Stores		$98,696.45	$1,973.92
5941 Sporting Goods Stores and Bicycle Shops		$23,845.56	$476.91
5942 Book Stores		$153,701.02	$3,074.03
5943 Stationery Stores		$12,711.42	$254.24
5944 Jewelry Stores		$736.08	$14.72
5945 Hobby, Toy, and Game Stores		$2,868.02	$57.36

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5947	Gift, Novelty, and Souvenir Shops	$32,401.66	$648.04
5961	Catalog and Mail-Order Houses	$1,672,006.11	$33,698.24
5962	Automatic Merchandise Machine Operators	$23,992.11	$479.85
5963	Direct Selling Establishments	$69,392.11	$1,387.83
5984	Liquefied Petroleum Gas Dealers	$2,756.50	$55.13
5999	Miscellaneous Retail Stores, NEC	$243,727.73	$4,874.55
Other		$28,876.03	$577.52
	Total for MAJOR GROUP 59	$2,511,669.41	$50,491.52
	Total for DIVISION G	$14,556,192.27	$291,382.00
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$393.33	$7.87
Other		$12,071.00	$241.42
	Total for MAJOR GROUP 60	$12,464.33	$249.29
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$5,932.31	$118.65
Other		N/A	N/A
	Total for MAJOR GROUP 61	$7,952.31	$159.05
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$2,895.50	$57.91
	Total for MAJOR GROUP 64	$2,895.50	$57.91
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$176,224.17	$3,524.49
Other		N/A	N/A
	Total for MAJOR GROUP 65	$178,695.73	$3,573.92
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		$126,554.18	$2,531.08
	Total for MAJOR GROUP 67	$126,554.18	$2,531.08
	Total for DIVISION H	$331,471.05	$6,629.43
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$210,481.92	$4,209.64
	Total for MAJOR GROUP 70	$210,481.92	$4,209.64
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	$18,752.05	$375.04
7218	Industrial Launderers	$5,304.47	$106.09
7231	Beauty Shops	$73,841.16	$1,476.83
7299	Miscellaneous Personal Services, NEC	$71,502.82	$1,430.06
Other		$37,553.61	$751.07
	Total for MAJOR GROUP 72	$206,954.11	$4,139.09
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$19,028.50	$380.57
7319	Advertising, NEC	$236.00	$4.72
7322	Adjustment and Collection Services	$2,030.20	$40.60
7331	Direct Mail Advertising Services	$138.20	$2.77
7342	Disinfecting and Pest Control Services	$15,548.05	$310.96
7349	Building Cleaning and Maintenance Services, NEC	$29,089.75	$581.80
7359	Equipment Rental and Leasing, NEC	$62,396.67	$1,247.93
7363	Help Supply Services	$102,459.74	$2,049.20
7371	Computer Programming Services	$11,926.19	$238.52
7372	Prepackaged Software	$338,339.81	$6,766.78
7373	Computer Integrated Systems Design	$60,443.52	$1,208.88
7374	Computer Processing and Data Preparation and Processing Services	$29,526.32	$590.54

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7378	Computer Maintenance and Repair	$3,801.50	$76.03
7379	Computer Related Services, NEC	$68,660.14	$1,373.20
7381	Detective, Guard, and Armored Car Services	$4,234.93	$84.70
7382	Security Systems Services	$11,799.15	$235.99
7389	Miscellaneous Business Services	$463,262.05	$9,265.24
Other		$15,869.57	$317.39
	Total for MAJOR GROUP 73	$1,238,790.29	$24,775.82
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7515	Passenger Car Leasing	$1,788.10	$35.76
7536	Automotive Glass Replacement Shops	$18,072.32	$361.45
7538	General Automotive Repair Shops	$48,703.14	$974.07
7549	Automotive Services, Except Repair and Carwashes	$43,231.27	$864.64
Other		$138,656.05	$2,773.12
	Total for MAJOR GROUP 75	$250,450.88	$5,009.04
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$8,803.19	$176.07
7629	Electrical and Electronic Repair Shops, NEC	$5,604.13	$112.09
7699	Repair Shops and Related Services, NEC	$10,306.93	$206.14
Other		N/A	N/A
	Total for MAJOR GROUP 76	$25,536.05	$510.74
MAJOR GROUP: 78	Motion Pictures		
Other		$6,140.34	$122.81
	Total for MAJOR GROUP 78	$6,140.34	$122.81
MAJOR GROUP: 79	Amusement And Recreation Services		
7991	Physical Fitness Facilities	$92,414.07	$1,848.28
7999	Amusement and Recreation Services, NEC	$12,780.13	$255.61
Other		$5,019.99	$100.40
	Total for MAJOR GROUP 79	$110,214.19	$2,204.29
MAJOR GROUP: 80	Health Services		
Other		$44,946.45	$898.92
	Total for MAJOR GROUP 80	$44,946.45	$898.92
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$72,481.26	$1,449.63
	Total for MAJOR GROUP 81	$72,481.26	$1,449.63
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$3,970.23	$79.41
Other		$1,593,817.28	$31,876.35
	Total for MAJOR GROUP 82	$1,597,787.51	$31,955.76
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	$447.75	$8.96
Other		$3,063.59	$61.27
	Total for MAJOR GROUP 86	$3,511.34	$70.23
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$12,357.99	$247.16
8713	Surveying Services	$2,580.44	$51.61
8721	Accounting, Auditing, and Bookkeeping Services	$37,822.12	$756.45
8734	Testing Laboratories	$9,861.10	$197.22
8741	Management Services	$4,968.00	$99.36
8742	Management Consulting Services	$2,019.14	$40.38
Other		$24,372.96	$487.47
	Total for MAJOR GROUP 87	$93,981.75	$1,879.65
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$106,770.84	$2,135.42
	Total for MAJOR GROUP 89	$106,770.84	$2,135.42

Vermillion - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$3,968,591.93	$79,371.94

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$80,436.01	$1,608.71
C	Construction	$306,673.03	$6,133.44
D	Manufacturing	$827,066.57	$16,541.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,964,767.17	$39,295.34
F	Wholesale Trade	$1,126,759.72	$22,535.22
G	Retail Trade	$14,556,192.27	$291,382.00
H	Finance, Insurance, And Real Estate	$331,471.05	$6,629.43
I	Services	$3,968,591.93	$79,371.94
	Total for Vermillion - General	$23,161,957.75	$463,497.45

Vermillion - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other	N/A	N/A	
Total for MAJOR GROUP 53	N/A	N/A	
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	$183,209.38	$1,832.09	
Other	N/A	N/A	
Total for MAJOR GROUP 54	$187,191.90	$1,871.92	
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other	N/A	N/A	
Total for MAJOR GROUP 55	N/A	N/A	
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places	$1,918,969.21	$19,189.70	
5813 Drinking Places	$344,048.79	$3,440.49	
Total for MAJOR GROUP 58	$2,263,018.00	$22,630.19	
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses	$7,141.69	$71.42	
5963 Direct Selling Establishments	$45,530.67	$455.31	
Other	$131,861.71	$1,318.61	
Total for MAJOR GROUP 59	$184,534.07	$1,845.34	
Total for DIVISION G	$2,942,789.05	$29,427.90	

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	$192,495.17	$1,924.95	
Total for MAJOR GROUP 70	$192,495.17	$1,924.95	
MAJOR GROUP: 72 Personal Services			
Other	N/A	N/A	
Total for MAJOR GROUP 72	N/A	N/A	
MAJOR GROUP: 73 Business Services			

Vermillion - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,323,737.84	$13,237.37

Vermillion - Gross Receipts Recap

G	Retail Trade	$2,942,789.05	$29,427.90
I	Services	$1,323,737.84	$13,237.37
	Other	$6,858.00	$68.58
	Total for Vermillion - Gross Receipts	$4,273,384.89	$42,733.85

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$1,608.71
C	Construction	$6,133.44
D	Manufacturing	$16,541.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,295.34
F	Wholesale Trade	$22,535.22
G	Retail Trade	$320,809.90
H	Finance, Insurance, And Real Estate	$6,629.43
I	Services	$92,609.31
	Other	$68.58
	Total for Vermillion	$506,231.30

ITEMS OF NOTE:

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

Viborg - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	$92,885.99	$1,857.72
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$5,735.45	$114.71
		Total for MAJOR GROUP 17	$5,735.45	$114.71
		Total for DIVISION C	$5,735.45	$114.71
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/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			$274.94	$5.50
		Total for MAJOR GROUP 23	$274.94	$5.50
MAJOR GROUP:	25	Furniture And Fixtures		
Other			N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$716.35	$14.32
2754 Commercial Printing, Gravure			$329.55	$6.59
2759 Commercial Printing, NEC			$704.46	$14.09
Other			$1,416.69	$28.34
		Total for MAJOR GROUP 27	$3,167.05	$63.34
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$1,149.00	$22.98
		Total for MAJOR GROUP 28	$1,149.00	$22.98
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$438.50	$8.77

Viborg - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 39	$438.50	$8.77
	Total for DIVISION D	$14,008.00	$280.16
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$14,069.81	$281.40
Other		N/A	N/A
	Total for MAJOR GROUP 42	$14,229.81	$284.60
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$26,647.60	$532.95
4813 Telephone Communications, Except Radiotelephone		$4,273.73	$85.47
4841 Cable and Other Pay Television Services		$11,751.11	$235.02
4899 Communications Services, NEC		$143.10	$2.86
Other		N/A	N/A
	Total for MAJOR GROUP 48	$42,839.54	$856.78
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$137,054.29	$2,741.09
	Total for MAJOR GROUP 49	$137,054.29	$2,741.09
	Total for DIVISION E	$194,307.14	$3,886.14
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$4,573.40	$91.47
5045 Computers and Computer Peripheral Equipment and Software		$1,350.15	$27.00
5047 Medical, Dental, and Hospital Equipment and Supplies		$20,874.00	$417.48
5074 Plumbing and Heating Equipment and Supplies		$5,359.03	$107.19
5085 Industrial Supplies		$419.95	$8.40
5092 Toys and Hobby Goods and Supplies		$7,564.00	$151.28
5099 Durable Goods, NEC		$11,161.89	$223.24
Other		$11,080.60	$221.60
	Total for MAJOR GROUP 50	$62,383.02	$1,247.66
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$685.77	$13.72
5136 Men's and Boys' Clothing and Furnishings		$272.00	$5.44
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,265.50	$25.31
5141 Groceries, General Line		$1,348.30	$26.97
5142 Packaged Frozen Foods		$1,195.00	$23.90
Other		$8,503.99	$170.09
	Total for MAJOR GROUP 51	$13,270.56	$265.43
	Total for DIVISION F	$75,653.58	$1,513.09
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$107,036.66	$2,140.73
5251 Hardware Stores		$62,094.82	$1,241.90
Other		N/A	N/A
	Total for MAJOR GROUP 52	$241,086.48	$4,821.73
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$22,016.46	$440.33
5399 Miscellaneous General Merchandise Stores		$6,851.97	$137.04
	Total for MAJOR GROUP 53	$28,868.43	$577.37
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,232.59	$24.65
Other		$232,620.97	$4,652.42
	Total for MAJOR GROUP 54	$233,853.56	$4,677.07

Viborg - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,753.00	$35.06
Other		N/A	N/A
	Total for MAJOR GROUP 55	$3,683.36	$73.67
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$657.75	$13.16
5632 Women's Accessory and Specialty Stores		$591.50	$11.83
5651 Family Clothing Stores		$2,042.02	$40.84
5661 Shoe Stores		$390.00	$7.80
Other		N/A	N/A
	Total for MAJOR GROUP 56	$5,316.27	$106.33
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$9,502.43	$190.05
5719 Miscellaneous Homefurnishings Stores		$288.00	$5.76
5731 Radio, Television, and Consumer Electronics Stores		$2,550.05	$51.00
Other		$10,391.84	$207.84
	Total for MAJOR GROUP 57	$22,732.32	$454.65
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$18,155.18	$363.10
Other		N/A	N/A
	Total for MAJOR GROUP 58	$27,417.39	$548.35
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$1,133.63	$22.67
5943 Stationery Stores		$105.71	$2.12
5961 Catalog and Mail-Order Houses		$155,679.77	$3,143.90
5963 Direct Selling Establishments		$5,224.16	$104.49
5984 Liquefied Petroleum Gas Dealers		$19,630.92	$392.62
5999 Miscellaneous Retail Stores, NEC		$93,230.27	$1,864.62
Other		$14,704.43	$294.09
	Total for MAJOR GROUP 59	$289,708.89	$5,824.51
	Total for DIVISION G	$852,666.70	$17,083.68
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$1,703.37	$34.07
	Total for MAJOR GROUP 61	$1,703.37	$34.07
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,960.29	$39.21
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7218 Industrial Launderers		$980.38	$19.61
7299 Miscellaneous Personal Services, NEC		$466.90	$9.34
Other		N/A	N/A
	Total for MAJOR GROUP 72	$2,673.04	$53.46
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,394.50	$47.89
7359 Equipment Rental and Leasing, NEC		$3,253.20	$65.06
7372 Prepackaged Software		$18,870.86	$377.41
7374 Computer Processing and Data Preparation and Processing Services		$3,697.77	$73.96

			Taxable	Tax Due
Viborg - General *continued...*				
DIVISION: I	**Services *continued...***			
7379 Computer Related Services, NEC			$2,835.32	$56.71
7382 Security Systems Services			$1,130.50	$22.61
7389 Miscellaneous Business Services			$843.51	$16.87
Other			$2,448.20	$48.96
		Total for MAJOR GROUP 73	$35,473.86	$709.47
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$65,210.39	$1,304.21
		Total for MAJOR GROUP 75	$65,210.39	$1,304.21
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$4,087.98	$81.76
		Total for MAJOR GROUP 76	$4,087.98	$81.76
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$568.41	$11.37
		Total for MAJOR GROUP 79	$568.41	$11.37
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$1,294.07	$25.88
8742 Management Consulting Services			$368.00	$7.36
Other			$510.95	$10.22
		Total for MAJOR GROUP 87	$2,173.02	$43.46
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$26,565.60	$531.31
		Total for MAJOR GROUP 89	$26,565.60	$531.31
		Total for DIVISION I	$209,194.00	$4,183.86

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$92,885.99	$1,857.72
C	Construction	$5,735.45	$114.71
D	Manufacturing	$14,008.00	$280.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,307.14	$3,886.14
F	Wholesale Trade	$75,653.58	$1,513.09
G	Retail Trade	$852,666.70	$17,083.68
H	Finance, Insurance, And Real Estate	$1,960.29	$39.21
I	Services	$209,194.00	$4,183.86
	Total for Viborg - General	$1,446,411.15	$28,958.57

Viborg - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$18,015.18	$180.16

Viborg - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 58	$27,277.39	$272.78
		Total for DIVISION G	$63,072.04	$630.73
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$63,072.04	$630.73
	Other	$8,007.01	$80.07
	Total for Viborg - Gross Receipts	$71,079.05	$710.80

Viborg Recap

A	Agriculture, Forestry, And Fishing	$1,857.72
C	Construction	$114.71
D	Manufacturing	$280.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,886.14
F	Wholesale Trade	$1,513.09
G	Retail Trade	$17,714.41
H	Finance, Insurance, And Real Estate	$39.21
I	Services	$4,183.86
	Other	$80.07
	Total for Viborg	$29,669.37

ITEMS OF NOTE:

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

Volga - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$25,314.25	$506.28
Other		$11,593.59	$231.87
	Total for MAJOR GROUP 07	$36,907.84	$738.15
	Total for DIVISION A	$36,959.34	$739.18
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		($1,804.84)	($36.10)
Other		N/A	N/A
	Total for MAJOR GROUP 17	($1,026.86)	($20.54)
	Total for DIVISION C	($801.86)	($16.04)
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$439.59	$8.79
	Total for MAJOR GROUP 20	$439.59	$8.79
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$707.50	$14.15
Other		$986.25	$19.73
	Total for MAJOR GROUP 23	$1,693.75	$33.88
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,033.55	$80.66
2721 Periodicals: Publishing, or Publishing and Printing		$294.14	$5.88
2731 Books: Publishing, or Publishing and Printing		$1,447.00	$28.94
2741 Miscellaneous Publishing		$1,005.00	$20.10
2754 Commercial Printing, Gravure		$665.06	$13.30
2759 Commercial Printing, NEC		$2,025.28	$40.51
Other		$432.51	$8.66
	Total for MAJOR GROUP 27	$9,902.54	$198.05
MAJOR GROUP: 28	Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$228.25	$4.57
Other		$3,694.68	$73.89
	Total for MAJOR GROUP 28	$3,922.93	$78.46
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$882.09	$17.64
	Total for MAJOR GROUP 35	$882.09	$17.64
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,323.00	$66.46
	Total for MAJOR GROUP 36	$3,323.00	$66.46
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		$571.95	$11.44
	Total for MAJOR GROUP 39	$571.95	$11.44
	Total for DIVISION D	$36,366.70	$727.35
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$9,687.50	$193.75
	Total for MAJOR GROUP 42	$9,687.50	$193.75
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$48,780.00	$975.60
4813 Telephone Communications, Except Radiotelephone		$5,466.76	$109.33
4841 Cable and Other Pay Television Services		$65,938.48	$1,318.78
4899 Communications Services, NEC		$735.73	$14.72
Other		N/A	N/A
	Total for MAJOR GROUP 48	$121,018.97	$2,420.39
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$298,153.41	$5,963.07
	Total for MAJOR GROUP 49	$298,153.41	$5,963.07
	Total for DIVISION E	$429,511.88	$8,590.25
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,370.39	$27.41
5044 Office Equipment		$2,380.84	$47.62
5045 Computers and Computer Peripheral Equipment and Software		$5,032.35	$100.65
5047 Medical, Dental, and Hospital Equipment and Supplies		$1,176.50	$23.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$12,932.16	$258.64
5072 Hardware		$6,011.59	$120.23
5074 Plumbing and Heating Equipment and Supplies		$37,333.19	$746.67
5084 Industrial Machinery and Equipment		$7,283.81	$145.68
5085 Industrial Supplies		$2,883.65	$57.67
5087 Service Establishment Equipment and Supplies		$1,893.45	$37.87
5091 Sporting and Recreational Goods and Supplies		$2,508.00	$50.16
5092 Toys and Hobby Goods and Supplies		$3,482.95	$69.66
5099 Durable Goods, NEC		$2,002.00	$40.04
Other		$35,785.42	$715.70

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 50	$122,076.30	$2,441.53
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$5,310.50	$106.21
5136	Men's and Boys' Clothing and Furnishings	$1,120.16	$22.40
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,832.95	$36.66
5139	Footwear	$536.00	$10.72
5141	Groceries, General Line	$1,114.74	$22.29
5142	Packaged Frozen Foods	$2,337.00	$46.74
5149	Groceries and Related Products, NEC	$2,913.70	$58.27
5153	Grain and Field Beans	$134,041.85	$2,680.83
5199	Nondurable Goods, NEC	$2,637.57	$52.75
Other		$42,994.81	$859.90
	Total for MAJOR GROUP 51	$194,839.28	$3,896.77
	Total for DIVISION F	$316,915.58	$6,338.30
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$103,179.45	$2,063.59
5251	Hardware Stores	$107,970.84	$2,159.41
Other		N/A	N/A
	Total for MAJOR GROUP 52	$212,076.29	$4,241.52
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$87,574.90	$1,751.50
5331	Variety Stores	$155,273.66	$3,105.47
5399	Miscellaneous General Merchandise Stores	$2,334.53	$46.69
	Total for MAJOR GROUP 53	$245,183.09	$4,903.66
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$3,784.89	$75.70
5499	Miscellaneous Food Stores	$3,087.92	$61.76
Other		N/A	N/A
	Total for MAJOR GROUP 54	$7,103.01	$142.06
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$26,668.60	$533.37
5541	Gasoline Service Station	$340,095.30	$6,801.90
Other		$12,430.21	$248.61
	Total for MAJOR GROUP 55	$379,194.11	$7,583.88
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$613.00	$12.26
5621	Women's Clothing Stores	$5,194.55	$103.89
5632	Women's Accessory and Specialty Stores	$4,227.55	$84.55
5641	Children's and Infants' Wear Stores	$225.11	$4.50
5651	Family Clothing Stores	$9,793.97	$195.89
5661	Shoe Stores	$2,373.06	$47.46
5699	Miscellaneous Apparel and Accessory Stores	$4,557.60	$91.15
	Total for MAJOR GROUP 56	$26,984.84	$539.70
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$1,768.03	$35.36
5722	Household Appliance Stores	$10,930.21	$218.60
5731	Radio, Television, and Consumer Electronics Stores	$11,076.36	$221.53
5734	Computer and Computer Software Stores	$310.10	$6.20
5736	Musical Instruments Stores	$508.66	$10.18
Other		$7,737.13	$154.74
	Total for MAJOR GROUP 57	$32,330.49	$646.61
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$173,491.66	$3,469.84
Other		N/A	N/A
	Total for MAJOR GROUP 58	$222,004.86	$4,440.10
MAJOR GROUP: 59	Miscellaneous Retail		

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5941	Sporting Goods Stores and Bicycle Shops	$11,234.02	$224.68
5942	Book Stores	$714.04	$14.29
5943	Stationery Stores	$4,085.06	$81.70
5945	Hobby, Toy, and Game Stores	$1,846.06	$36.92
5961	Catalog and Mail-Order Houses	$479,670.82	$9,689.96
5962	Automatic Merchandise Machine Operators	$6,190.91	$123.82
5963	Direct Selling Establishments	$11,600.95	$232.02
5999	Miscellaneous Retail Stores, NEC	$84,573.47	$1,691.48
Other		$928.36	$18.56
	Total for MAJOR GROUP 59	$600,843.69	$12,113.43
	Total for DIVISION G	$1,725,720.38	$34,610.96
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$851.56	$17.03
	Total for MAJOR GROUP 60	$851.56	$17.03
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$34,635.51	$692.71
	Total for MAJOR GROUP 65	$34,635.51	$692.71
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$36,909.07	$738.18
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$14,733.50	$294.67
7299	Miscellaneous Personal Services, NEC	$17,920.27	$358.40
Other		$2,968.36	$59.37
	Total for MAJOR GROUP 72	$35,622.13	$712.44
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$648.00	$12.96
7322	Adjustment and Collection Services	$1,818.42	$36.37
7342	Disinfecting and Pest Control Services	$7,185.59	$143.71
7349	Building Cleaning and Maintenance Services, NEC	$6,346.51	$126.93
7359	Equipment Rental and Leasing, NEC	$4,001.94	$80.03
7371	Computer Programming Services	$4,803.78	$96.07
7372	Prepackaged Software	$53,514.05	$1,070.28
7374	Computer Processing and Data Preparation and Processing Services	$3,422.15	$68.45
7379	Computer Related Services, NEC	$3,593.80	$71.87
7381	Detective, Guard, and Armored Car Services	$517.42	$10.35
7389	Miscellaneous Business Services	$20,868.88	$417.38
Other		$6,483.39	$129.67
	Total for MAJOR GROUP 73	$113,203.93	$2,264.07
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$36,826.45	$736.53
Other		$5,642.13	$112.84
	Total for MAJOR GROUP 75	$42,468.58	$849.37
MAJOR GROUP: 76	Miscellaneous Repair Services		

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7699	Repair Shops and Related Services, NEC	$32,791.66	$655.84
Other		$73,664.32	$1,473.28
	Total for MAJOR GROUP 76	$106,455.98	$2,129.12
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$14,889.44	$297.79
	Total for MAJOR GROUP 79	$14,889.44	$297.79
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$924.00	$18.48
	Total for MAJOR GROUP 82	$924.00	$18.48
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$19,790.41	$395.81
8721	Accounting, Auditing, and Bookkeeping Services	$10,136.45	$202.73
8742	Management Consulting Services	$1,952.07	$39.05
Other		$10,664.84	$213.30
	Total for MAJOR GROUP 87	$42,543.77	$850.89
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$28,495.67	$569.91
	Total for MAJOR GROUP 89	$28,495.67	$569.91
	Total for DIVISION I	$390,591.26	$7,811.82

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$36,959.34	$739.18
C	Construction	($801.86)	($16.04)
D	Manufacturing	$36,366.70	$727.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$429,511.88	$8,590.25
F	Wholesale Trade	$316,915.58	$6,338.30
G	Retail Trade	$1,725,720.38	$34,610.96
H	Finance, Insurance, And Real Estate	$36,909.07	$738.18
I	Services	$390,591.26	$7,811.82
	Total for Volga - General	$2,972,172.35	$59,540.00

Volga Recap

A	Agriculture, Forestry, And Fishing	$739.18
C	Construction	($16.04)
D	Manufacturing	$727.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,590.25
F	Wholesale Trade	$6,338.30
G	Retail Trade	$34,610.96
H	Finance, Insurance, And Real Estate	$738.18
I	Services	$7,811.82
	Total for Volga	$59,540.00

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Volin - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,036.73	$60.73
	Total for MAJOR GROUP 17	$3,036.73	$60.73
	Total for DIVISION C	$3,081.73	$61.63
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$388.41	$7.77
2754 Commercial Printing, Gravure		$57.39	$1.15
2759 Commercial Printing, NEC		$397.69	$7.95
Other		$355.92	$7.12
	Total for MAJOR GROUP 27	$1,199.41	$23.99
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,127.41	$42.55
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,994.21	$79.88
4841 Cable and Other Pay Television Services		$5,766.83	$115.34
4899 Communications Services, NEC		$84.94	$1.70
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,013.98	$200.28
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$29,436.98	$588.74
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$3,197.27	$63.94
	Total for MAJOR GROUP 50	$3,197.27	$63.94
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$395.00	$7.90
	Total for MAJOR GROUP 51	$395.00	$7.90
	Total for DIVISION F	$3,592.27	$71.84
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Volin - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$6,695.48	$133.91
Other		N/A	N/A
	Total for MAJOR GROUP 53	$7,143.10	$142.86
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$909.50	$18.19
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,144.40	$22.89
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$561.32	$11.23
Other		$1,019.50	$20.39
	Total for MAJOR GROUP 56	$1,580.82	$31.62
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$9,870.98	$197.42
	Total for MAJOR GROUP 57	$9,870.98	$197.42
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$44,187.38	$899.71
5963 Direct Selling Establishments		$1,089.13	$21.78
5999 Miscellaneous Retail Stores, NEC		$1,751.60	$35.03
Other		$7,383.90	$147.68
	Total for MAJOR GROUP 59	$54,412.01	$1,104.20
	Total for DIVISION G	$87,742.67	$1,770.82
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,031.53	$20.63
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$928.89	$18.58
7372 Prepackaged Software		$1,161.25	$23.22
7374 Computer Processing and Data Preparation and Processing Services		$113.99	$2.28
7379 Computer Related Services, NEC		$185.00	$3.70
7389 Miscellaneous Business Services		$231.92	$4.64
Other		$13,965.71	$279.31
	Total for MAJOR GROUP 73	$16,586.76	$331.73
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

Volin - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$37.40	$0.75
		Total for MAJOR GROUP 87	$37.40	$0.75
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$12,488.50	$249.77
		Total for MAJOR GROUP 89	$12,488.50	$249.77
		Total for DIVISION I	$30,335.66	$606.71

Volin - General Recap

		Taxable	Tax Due
C	Construction	$3,081.73	$61.63
D	Manufacturing	$2,127.41	$42.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,436.98	$588.74
F	Wholesale Trade	$3,592.27	$71.84
G	Retail Trade	$87,742.67	$1,770.82
H	Finance, Insurance, And Real Estate	$1,031.53	$20.63
I	Services	$30,335.66	$606.71
	Total for Volin - General	$157,348.25	$3,162.92

Volin Recap

		Tax Due
C	Construction	$61.63
D	Manufacturing	$42.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$588.74
F	Wholesale Trade	$71.84
G	Retail Trade	$1,770.82
H	Finance, Insurance, And Real Estate	$20.63
I	Services	$606.71
	Total for Volin	$3,162.92

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.

Wagner - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$58,136.40	$1,162.73
	Total for MAJOR GROUP 07	$58,136.40	$1,162.73
	Total for DIVISION A	$58,631.10	$1,172.62
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		($9,034.53)	($180.70)
1731 Electrical Work		$2,235.08	$44.70
1799 Special Trade Contractors, NEC		$20,861.58	$417.23
Other		$9,660.45	$193.21
	Total for MAJOR GROUP 17	$23,722.58	$474.44
	Total for DIVISION C	$23,722.58	$474.44
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043 Cereal Breakfast Foods		$92.50	$1.85
Other		$4,389.25	$87.79
	Total for MAJOR GROUP 20	$4,481.75	$89.64
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$813.00	$16.26
	Total for MAJOR GROUP 23	$813.00	$16.26
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,952.17	$79.04
2721 Periodicals: Publishing, or Publishing and Printing		$974.74	$19.49
2741 Miscellaneous Publishing		$623.00	$12.46
2752 Commercial Printing, Lithographic		$2,002.36	$40.04
2754 Commercial Printing, Gravure		$931.51	$18.63
2759 Commercial Printing, NEC		$1,479.37	$29.58
Other		$308.75	$6.18
	Total for MAJOR GROUP 27	$10,271.90	$205.42
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$666.00	$13.32
	Total for MAJOR GROUP 28	$666.00	$13.32
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$16,943.18	$338.86

Wagner - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 35	$16,943.18	$338.86
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,092.50	$61.85
	Total for MAJOR GROUP 36	$3,092.50	$61.85
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,914.76	$38.30
	Total for MAJOR GROUP 37	$1,914.76	$38.30
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$320.50	$6.41
	Total for MAJOR GROUP 38	$320.50	$6.41
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$3,566.13	$71.32
	Total for MAJOR GROUP 39	$3,566.13	$71.32
	Total for DIVISION D	$47,323.50	$946.46
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$22,879.53	$457.59
4813 Telephone Communications, Except Radiotelephone		$32,298.65	$645.97
4841 Cable and Other Pay Television Services		$23,418.34	$468.37
4899 Communications Services, NEC		$395,007.93	$7,900.16
Other		$53.00	$1.06
	Total for MAJOR GROUP 48	$473,657.45	$9,473.15
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$193,488.51	$3,869.77
	Total for MAJOR GROUP 49	$193,488.51	$3,869.77
	Total for DIVISION E	$681,755.96	$13,635.12
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$1,298.91	$25.97
5044 Office Equipment		$8,262.81	$165.26
5045 Computers and Computer Peripheral Equipment and Software		$4,484.50	$89.69
5046 Commercial Equipment, NEC		$2,238.13	$44.76
5047 Medical, Dental, and Hospital Equipment and Supplies		$3,216.57	$64.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$16,575.34	$331.51
5064 Electrical Appliances, Television and Radio Sets		$285.74	$5.71
5072 Hardware		$4,360.22	$87.20
5074 Plumbing and Heating Equipment and Supplies		$4,364.79	$87.29
5084 Industrial Machinery and Equipment		$8,579.50	$171.59
5087 Service Establishment Equipment and Supplies		$3,103.52	$62.07
5091 Sporting and Recreational Goods and Supplies		$3,158.00	$63.16
5092 Toys and Hobby Goods and Supplies		$644.00	$12.88
Other		$13,288.49	$265.77
	Total for MAJOR GROUP 50	$73,860.52	$1,477.19
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,218.14	$44.37
5136 Men's and Boys' Clothing and Furnishings		$454.06	$9.08

Wagner - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5137	Women's, Children's, and Infants' Clothing and Accessories	$337.90	$6.76
5141	Groceries, General Line	$17,815.04	$356.30
5142	Packaged Frozen Foods	$1,303.50	$26.07
5149	Groceries and Related Products, NEC	$0.00	$0.00
Other		$37,028.27	$740.57
	Total for MAJOR GROUP 51	$59,156.91	$1,183.15
	Total for DIVISION F	$133,017.43	$2,660.34
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$288,810.62	$5,776.20
5251	Hardware Stores	$3,812.58	$76.25
Other		N/A	N/A
	Total for MAJOR GROUP 52	$299,529.98	$5,990.59
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$26,923.44	$538.47
5331	Variety Stores	$238,695.06	$4,773.90
5399	Miscellaneous General Merchandise Stores	$266,414.55	$5,328.30
	Total for MAJOR GROUP 53	$532,033.05	$10,640.67
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$425,815.77	$8,516.31
5499	Miscellaneous Food Stores	$9,483.43	$189.67
Other		N/A	N/A
	Total for MAJOR GROUP 54	$435,477.20	$8,709.54
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$9,363.29	$187.26
5541	Gasoline Service Station	$381,571.37	$7,631.44
	Total for MAJOR GROUP 55	$390,934.66	$7,818.70
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$2,269.06	$45.38
5621	Women's Clothing Stores	$2,568.88	$51.38
5632	Women's Accessory and Specialty Stores	$30,558.57	$611.17
5651	Family Clothing Stores	$5,242.14	$104.85
5661	Shoe Stores	$2,009.38	$40.19
Other		N/A	N/A
	Total for MAJOR GROUP 56	$42,741.03	$854.83
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$70,042.88	$1,400.86
5719	Miscellaneous Homefurnishings Stores	$442.00	$8.84
5731	Radio, Television, and Consumer Electronics Stores	$5,182.50	$103.65
5734	Computer and Computer Software Stores	$38,144.53	$762.89
Other		$3,621.32	$72.43
	Total for MAJOR GROUP 57	$117,433.23	$2,348.67
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$117,582.00	$2,351.64
Other		N/A	N/A
	Total for MAJOR GROUP 58	$137,138.47	$2,742.77
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$12,420.87	$248.41
5932	Used Merchandise Stores	$57,789.55	$1,155.78
5941	Sporting Goods Stores and Bicycle Shops	$2,594.50	$51.89
5943	Stationery Stores	$5,817.52	$116.35
5961	Catalog and Mail-Order Houses	$236,815.12	$4,757.71
5963	Direct Selling Establishments	$9,316.20	$186.32
5999	Miscellaneous Retail Stores, NEC	$140,273.51	$2,805.47
Other		$124,656.19	$2,493.13
	Total for MAJOR GROUP 59	$589,683.46	$11,815.06

Wagner - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$2,544,971.08	$50,920.83
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$469.99	$9.40
Other		N/A	N/A
	Total for MAJOR GROUP 60	$2,975.44	$59.51
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$849.00	$16.98
	Total for MAJOR GROUP 61	$849.00	$16.98
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		$748.50	$14.97
	Total for MAJOR GROUP 64	$748.50	$14.97
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$4,819.89	$96.40
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$33,699.33	$673.98
	Total for MAJOR GROUP 72	$33,699.33	$673.98
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$733.50	$14.67
7342 Disinfecting and Pest Control Services		$3,582.00	$71.64
7359 Equipment Rental and Leasing, NEC		$7,874.90	$157.50
7371 Computer Programming Services		$34,444.80	$688.90
7372 Prepackaged Software		$67,763.01	$1,355.27
7374 Computer Processing and Data Preparation and Processing Services		$44,920.64	$898.42
7379 Computer Related Services, NEC		$7,297.85	$145.96
7381 Detective, Guard, and Armored Car Services		$1,332.18	$26.64
7382 Security Systems Services		$445.34	$8.91
7389 Miscellaneous Business Services		$10,762.54	$215.25
Other		$271,242.79	$5,424.86
	Total for MAJOR GROUP 73	$450,399.55	$9,008.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$157,694.18	$3,153.89
	Total for MAJOR GROUP 75	$157,694.18	$3,153.89
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$22,123.88	$442.48
7699 Repair Shops and Related Services, NEC		$8,923.31	$178.47
	Total for MAJOR GROUP 76	$31,047.19	$620.95
MAJOR GROUP: 78 Motion Pictures			
Other		$8,814.70	$176.29
	Total for MAJOR GROUP 78	$8,814.70	$176.29
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$13,845.34	$276.91
	Total for MAJOR GROUP 79	$13,845.34	$276.91
MAJOR GROUP: 80 Health Services			
Other		$81,219.49	$1,848.33
	Total for MAJOR GROUP 80	$81,219.49	$1,848.33
MAJOR GROUP: 82 Educational Services			

Wagner - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$1,062.00	$21.24
	Total for MAJOR GROUP 82	$1,062.00	$21.24
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$8,304.89	$166.10
Other		$1,881.86	$37.64
	Total for MAJOR GROUP 87	$10,186.75	$203.74
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$9,047.00	$180.94
	Total for MAJOR GROUP 89	$9,047.00	$180.94
	Total for DIVISION I	$810,973.03	$16,443.44
DIVISION: J	**Public Administration**		
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$58,631.10	$1,172.62
C	Construction	$23,722.58	$474.44
D	Manufacturing	$47,323.50	$946.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$681,755.96	$13,635.12
F	Wholesale Trade	$133,017.43	$2,660.34
G	Retail Trade	$2,544,971.08	$50,920.83
H	Finance, Insurance, And Real Estate	$4,819.89	$96.40
I	Services	$810,973.03	$16,443.44
	Other	$1,500.00	$30.00
	Total for Wagner - General	$4,306,714.57	$86,379.65

Wagner - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A

Wagner - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$139,068.15	$1,390.68
Other			N/A	N/A
		Total for MAJOR GROUP 58	$158,624.45	$1,586.24
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$374,208.88	$3,742.09
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	N/A	N/A

Wagner - Gross Receipts Recap

G	Retail Trade	$374,208.88	$3,742.09
	Other	$16,960.90	$169.61
	Total for Wagner - Gross Receipts	$391,169.78	$3,911.70

Wagner Recap

A	Agriculture, Forestry, And Fishing	$1,172.62
C	Construction	$474.44
D	Manufacturing	$946.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,635.12
F	Wholesale Trade	$2,660.34
G	Retail Trade	$54,662.92
H	Finance, Insurance, And Real Estate	$96.40
I	Services	$16,443.44
	Other	$199.61
	Total for Wagner	$90,291.35

ITEMS OF NOTE:

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

Wakonda - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$11,021.78	$220.43
	Total for MAJOR GROUP 17	$11,021.78	$220.43
	Total for DIVISION C	$14,021.78	$280.43
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$339.94	$6.80
2721 Periodicals: Publishing, or Publishing and Printing		$39.71	$0.79
2754 Commercial Printing, Gravure		$31.37	$0.63
2759 Commercial Printing, NEC		$160.93	$3.22
Other		$902.00	$18.04
	Total for MAJOR GROUP 27	$1,473.95	$29.48
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,309.60	$66.19
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$15,043.88	$300.88
	Total for MAJOR GROUP 42	$15,043.88	$300.88
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$12,095.02	$241.90
4813 Telephone Communications, Except Radiotelephone		$561.24	$11.23
4841 Cable and Other Pay Television Services		$5,316.09	$106.32
4899 Communications Services, NEC		$105.98	$2.12
Other		$68.50	$1.37
	Total for MAJOR GROUP 48	$18,146.83	$362.94
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Wakonda - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$86,184.21	$1,723.69
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$917.31	$18.35
5047 Medical, Dental, and Hospital Equipment and Supplies		$6,468.17	$129.36
Other		$16,004.32	$320.09
	Total for MAJOR GROUP 50	$23,389.80	$467.80
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories		$216.00	$4.32
5142 Packaged Frozen Foods		$155.50	$3.11
Other		$9,234.24	$184.69
	Total for MAJOR GROUP 51	$9,605.74	$192.12
	Total for DIVISION F	$32,995.54	$659.92
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$269.71	$5.39
	Total for MAJOR GROUP 52	$269.71	$5.39
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$10,790.92	$215.82
Other		N/A	N/A
	Total for MAJOR GROUP 53	$10,848.92	$216.98
MAJOR GROUP: 54	Food Stores		
Other		$10,104.68	$202.09
	Total for MAJOR GROUP 54	$10,104.68	$202.09
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$6,530.12	$130.61
Other		N/A	N/A
	Total for MAJOR GROUP 55	$8,283.86	$165.68
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$2,380.00	$47.60
5661 Shoe Stores		$242.06	$4.84
Other		$403.00	$8.06
	Total for MAJOR GROUP 56	$3,025.06	$60.50
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,974.38	$59.49
	Total for MAJOR GROUP 57	$2,974.38	$59.49
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$55,311.85	$1,134.76
5963 Direct Selling Establishments		$685.00	$13.70
5999 Miscellaneous Retail Stores, NEC		$2,540.79	$50.81
Other		$5,384.90	$107.70
	Total for MAJOR GROUP 59	$63,922.54	$1,306.97
	Total for DIVISION G	$116,801.30	$2,364.54
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A

Wakonda - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	$445.00	$8.90
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			$312.62	$6.25
		Total for MAJOR GROUP 72	$312.62	$6.25
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$2,043.50	$40.87
7372 Prepackaged Software			$5,168.12	$103.37
7374 Computer Processing and Data Preparation and Processing Services			$752.16	$15.04
7379 Computer Related Services, NEC			$1,113.22	$22.26
7389 Miscellaneous Business Services			$133,146.70	$2,662.94
Other			$5,867.79	$117.36
		Total for MAJOR GROUP 73	$148,091.49	$2,961.84
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$490.00	$9.80
		Total for MAJOR GROUP 75	$490.00	$9.80
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$2,046.17	$40.92
Other			$103.35	$2.07
		Total for MAJOR GROUP 87	$2,149.52	$42.99
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$8,087.00	$161.74
		Total for MAJOR GROUP 89	$8,087.00	$161.74
		Total for DIVISION I	$164,793.51	$3,295.88

Wakonda - General Recap

		Taxable	Tax Due
C	Construction	$14,021.78	$280.43
D	Manufacturing	$3,309.60	$66.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,184.21	$1,723.69
F	Wholesale Trade	$32,995.54	$659.92
G	Retail Trade	$116,801.30	$2,364.54
H	Finance, Insurance, And Real Estate	$445.00	$8.90
I	Services	$164,793.51	$3,295.88
	Other	$60.50	$1.21
	Total for Wakonda - General	$418,611.44	$8,400.76

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

Returns Filed: February 2026

Wakonda Recap

		Taxable	Tax Due
C	Construction		$280.43
D	Manufacturing		$66.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,723.69
F	Wholesale Trade		$659.92
G	Retail Trade		$2,364.54
H	Finance, Insurance, And Real Estate		$8.90
I	Services		$3,295.88
	Other		$1.21
	Total for Wakonda		$8,400.76

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.

Wall - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$31,613.81	$632.28
		Total for MAJOR GROUP 07	$31,613.81	$632.28
		Total for DIVISION A	$31,873.28	$637.47
DIVISION: B	**Mining**			
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$13,523.01	$270.46
		Total for MAJOR GROUP 17	$13,523.01	$270.46
		Total for DIVISION C	$13,553.01	$271.06
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$509.49	$10.19
		Total for MAJOR GROUP 20	$509.49	$10.19
MAJOR GROUP:	22	Textile Mill Products		
Other			$151.47	$3.03
		Total for MAJOR GROUP 22	$151.47	$3.03
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$632.10	$12.64
2721 Periodicals: Publishing, or Publishing and Printing			$392.18	$7.84
2741 Miscellaneous Publishing			$203.00	$4.06
2754 Commercial Printing, Gravure			$47.11	$0.94
2759 Commercial Printing, NEC			$1,596.17	$31.92
Other			$505.50	$10.11
		Total for MAJOR GROUP 27	$3,376.06	$67.51
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$706.72	$14.13
		Total for MAJOR GROUP 28	$706.72	$14.13
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$4,589.10	$91.78
		Total for MAJOR GROUP 35	$4,589.10	$91.78
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$1,466.50	$29.33
		Total for MAJOR GROUP 36	$1,466.50	$29.33
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		

Wall - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$12,558.34	$251.15
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$25,169.37	$503.39
	Total for MAJOR GROUP 42	$25,169.37	$503.39
MAJOR GROUP: 44	Water Transportation		
4499 Water Transportation Services, NEC		$433.00	$8.66
	Total for MAJOR GROUP 44	$433.00	$8.66
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$28,600.00	$572.00
4813 Telephone Communications, Except Radiotelephone		$561,189.93	$11,223.80
4841 Cable and Other Pay Television Services		$10,154.99	$203.10
4899 Communications Services, NEC		$652,593.01	$13,051.86
Other		N/A	N/A
	Total for MAJOR GROUP 48	$1,252,545.43	$25,050.91
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$209,546.05	$4,190.91
	Total for MAJOR GROUP 49	$209,546.05	$4,190.91
	Total for DIVISION E	$1,487,693.85	$29,753.87
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$871.50	$17.43
5044 Office Equipment		$2,872.47	$57.45
5045 Computers and Computer Peripheral Equipment and Software		$1,904.41	$38.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$35,199.83	$704.00
5064 Electrical Appliances, Television and Radio Sets		$7,754.08	$155.08
5074 Plumbing and Heating Equipment and Supplies		$4,184.71	$83.69
5085 Industrial Supplies		$2,297.37	$45.95
5087 Service Establishment Equipment and Supplies		$1,027.42	$20.55
5091 Sporting and Recreational Goods and Supplies		$645.24	$12.90
Other		$23,125.09	$462.50
	Total for MAJOR GROUP 50	$79,882.12	$1,597.64
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$3,963.50	$79.27
5136 Men's and Boys' Clothing and Furnishings		$287.41	$5.75
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,655.95	$33.12
5139 Footwear		$819.00	$16.38
5141 Groceries, General Line		$6,014.99	$120.30
Other		$19,982.66	$399.65
	Total for MAJOR GROUP 51	$32,723.51	$654.47
	Total for DIVISION F	$112,605.63	$2,252.11
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$116,494.66	$2,329.89
Other		N/A	N/A
	Total for MAJOR GROUP 52	$117,116.55	$2,342.33
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$10,690.10	$213.80
5399 Miscellaneous General Merchandise Stores		$542.95	$10.86
Other		N/A	N/A
	Total for MAJOR GROUP 53	$201,180.56	$4,023.61
MAJOR GROUP: 54	Food Stores		

Wall - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5411 Grocery Stores		$311,149.41	$6,222.99
5499 Miscellaneous Food Stores		$1,040.19	$20.80
Other		N/A	N/A
	Total for MAJOR GROUP 54	$325,993.53	$6,519.87
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$90,884.82	$1,817.70
Other		N/A	N/A
	Total for MAJOR GROUP 55	$135,422.27	$2,708.45
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$2,884.95	$57.70
5651 Family Clothing Stores		$2,729.71	$54.60
5661 Shoe Stores		$834.74	$16.69
5699 Miscellaneous Apparel and Accessory Stores		$1,709.72	$34.19
Other		$307.00	$6.14
	Total for MAJOR GROUP 56	$8,466.12	$169.32
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$3,615.00	$72.30
Other		$764.50	$15.29
	Total for MAJOR GROUP 57	$4,379.50	$87.59
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$52,531.25	$1,050.62
Other		N/A	N/A
	Total for MAJOR GROUP 58	$129,521.83	$2,590.44
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,989.50	$59.79
5942 Book Stores		$562.48	$11.25
5943 Stationery Stores		$1,497.48	$29.95
5947 Gift, Novelty, and Souvenir Shops		$11,078.55	$221.57
5961 Catalog and Mail-Order Houses		$159,515.85	$3,213.64
5963 Direct Selling Establishments		$3,139.97	$62.80
5999 Miscellaneous Retail Stores, NEC		$172,935.99	$3,458.73
Other		$58,038.86	$1,160.78
	Total for MAJOR GROUP 59	$409,758.68	$8,218.51
	Total for DIVISION G	$1,331,839.04	$26,660.12
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		$5,118.50	$102.37
	Total for MAJOR GROUP 67	$5,118.50	$102.37
	Total for DIVISION H	$8,542.58	$170.85
DIVISION: I	**Services**		

Wall - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$84,098.97	$1,681.98
	Total for MAJOR GROUP 70	$84,098.97	$1,681.98
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$2,957.78	$59.16
Other		$7,750.38	$155.01
	Total for MAJOR GROUP 72	$10,708.16	$214.17
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$1,435.40	$28.71
7342 Disinfecting and Pest Control Services		$1,130.00	$22.60
7349 Building Cleaning and Maintenance Services, NEC		$27,092.88	$541.85
7359 Equipment Rental and Leasing, NEC		$2,733.54	$54.67
7371 Computer Programming Services		$43,598.48	$871.97
7372 Prepackaged Software		$19,487.23	$389.75
7374 Computer Processing and Data Preparation and Processing Services		$1,710.27	$34.21
7379 Computer Related Services, NEC		$3,573.86	$71.48
7382 Security Systems Services		$6,394.50	$127.89
7389 Miscellaneous Business Services		$5,101.29	$102.03
Other		$133,669.38	$2,673.38
	Total for MAJOR GROUP 73	$245,926.83	$4,918.54
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$974.00	$19.48
	Total for MAJOR GROUP 79	$974.00	$19.48
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$239,017.77	$4,780.35
8721 Accounting, Auditing, and Bookkeeping Services		$29,235.50	$584.71
8742 Management Consulting Services		$16,523.39	$330.47
Other		$22,664.63	$453.29
	Total for MAJOR GROUP 87	$307,441.29	$6,148.82
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$15,747.50	$314.95
	Total for MAJOR GROUP 89	$15,747.50	$314.95
	Total for DIVISION I	$682,419.78	$13,648.40
DIVISION: J	**Public Administration**		
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Wall - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$31,873.28	$637.47
C	Construction	$13,553.01	$271.06
D	Manufacturing	$12,558.34	$251.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,487,693.85	$29,753.87
F	Wholesale Trade	$112,605.63	$2,252.11
G	Retail Trade	$1,331,839.04	$26,660.12
H	Finance, Insurance, And Real Estate	$8,542.58	$170.85
I	Services	$682,419.78	$13,648.40
	Other	$2,310.00	$46.20
	Total for Wall - General	$3,683,395.51	$73,691.23

Wall - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$42,538.21	$425.38
		Total for MAJOR GROUP 54	$42,538.21	$425.38
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$52,291.23	$522.91
Other			N/A	N/A
		Total for MAJOR GROUP 58	$129,159.94	$1,291.59
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$242,663.01	$2,426.62

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$83,478.22	$834.79
		Total for MAJOR GROUP 70	$83,478.22	$834.79
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$83,540.11	$835.41

Wall - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$242,663.01	$2,426.62
I	Services	$83,540.11	$835.41
	Total for Wall - Gross Receipts	$326,203.12	$3,262.03

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

Returns Filed: February 2026

Wall Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$637.47
C	Construction		$271.06
D	Manufacturing		$251.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$29,753.87
F	Wholesale Trade		$2,252.11
G	Retail Trade		$29,086.74
H	Finance, Insurance, And Real Estate		$170.85
I	Services		$14,483.81
	Other		$46.20
	Total for Wall		$76,953.26

ITEMS OF NOTE:

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

Wallace - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$13.19	$0.13
2759 Commercial Printing, NEC		$269.00	$2.69
Other		$297.60	$2.98
	Total for MAJOR GROUP 27	$579.79	$5.80
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$8,001.79	$80.02
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$394.00	$3.94
4813 Telephone Communications, Except Radiotelephone		$2,785.00	$27.85
4841 Cable and Other Pay Television Services		$1,040.49	$10.40
4899 Communications Services, NEC		$532.00	$5.32
Other		N/A	N/A
	Total for MAJOR GROUP 48	$4,780.49	$47.80
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$43,064.92	$430.64
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$4,825.19	$48.25
	Total for MAJOR GROUP 50	$4,825.19	$48.25
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$4,552.44	$45.53
	Total for MAJOR GROUP 51	$4,552.44	$45.53
	Total for DIVISION F	$9,377.63	$93.78
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$6,557.74	$65.57
Other		N/A	N/A
	Total for MAJOR GROUP 52	$15,112.78	$151.12
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$509.00	$5.09
	Total for MAJOR GROUP 53	$509.00	$5.09
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$709.46	$7.09
	Total for MAJOR GROUP 56	$709.46	$7.09

Wallace - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$12,293.83	$122.91
5963 Direct Selling Establishments		$1,050.57	$10.51
5999 Miscellaneous Retail Stores, NEC		$28,399.02	$283.99
Other		N/A	N/A
	Total for MAJOR GROUP 59	$43,108.30	$431.06
	Total for DIVISION G	$66,435.32	$664.31
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$2,224.65	$22.25
7374 Computer Processing and Data Preparation and Processing Services		$41.48	$0.42
7379 Computer Related Services, NEC		$647.00	$6.47
7389 Miscellaneous Business Services		$1,858.04	$18.58
Other		N/A	N/A
	Total for MAJOR GROUP 73	$5,035.98	$50.37
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$8,545.98	$85.47

Wallace - General Recap

D	Manufacturing	$8,001.79	$80.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,064.92	$430.64
F	Wholesale Trade	$9,377.63	$93.78
G	Retail Trade	$66,435.32	$664.31
I	Services	$8,545.98	$85.47
	Other	$3,720.00	$37.20
	Total for Wallace - General	$139,145.64	$1,391.42

Wallace Recap

D	Manufacturing	$80.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$430.64
F	Wholesale Trade	$93.78
G	Retail Trade	$664.31
I	Services	$85.47
	Other	$37.20
	Total for Wallace	$1,391.42

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Ward - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$43.03	$0.86
	Total for MAJOR GROUP 27	$43.03	$0.86
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$557.02	$11.14
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$752.50	$15.05
4813 Telephone Communications, Except Radiotelephone		$410.50	$8.21
4841 Cable and Other Pay Television Services		$43.00	$0.86
Other		N/A	N/A
	Total for MAJOR GROUP 48	$1,236.00	$24.72
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$10,780.99	$215.62
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$172.00	$3.44
	Total for MAJOR GROUP 51	$172.00	$3.44
	Total for DIVISION F	$172.00	$3.44
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$884.50	$17.69
	Total for MAJOR GROUP 53	$884.50	$17.69
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$308.00	$6.16
	Total for MAJOR GROUP 56	$308.00	$6.16
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A

		Taxable	Tax Due
Ward - General *continued...*			
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$4,255.28	$85.11
Other		$3,239.32	$64.79
	Total for MAJOR GROUP 59	$7,494.60	$149.90
	Total for DIVISION G	$44,279.82	$885.60
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$16,715.82	$334.32
	Total for MAJOR GROUP 73	$16,715.82	$334.32
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$38,577.29	$771.55

Ward - General Recap

D	Manufacturing	$557.02	$11.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,780.99	$215.62
F	Wholesale Trade	$172.00	$3.44
G	Retail Trade	$44,279.82	$885.60
I	Services	$38,577.29	$771.55
	Other	$1,558.27	$31.16
	Total for Ward - General	$95,925.39	$1,918.51

Ward Recap

D	Manufacturing	$11.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215.62
F	Wholesale Trade	$3.44
G	Retail Trade	$885.60
I	Services	$771.55
	Other	$31.16
	Total for Ward	$1,918.51

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Warner - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$189.47	$3.79
2721 Periodicals: Publishing, or Publishing and Printing		$45.33	$0.91
2754 Commercial Printing, Gravure		$57.39	$1.15
2759 Commercial Printing, NEC		$428.13	$8.56
Other		$2,019.50	$40.39
	Total for MAJOR GROUP 27	$2,739.82	$54.80
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$217.00	$4.34
	Total for MAJOR GROUP 28	$217.00	$4.34
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$967.00	$19.34
	Total for MAJOR GROUP 36	$967.00	$19.34
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$4,470.69	$89.42
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,260.13	$25.20
	Total for MAJOR GROUP 42	$1,260.13	$25.20
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		$20,553.00	$411.06
4813 Telephone Communications, Except Radiotelephone		$339.22	$6.78
4841 Cable and Other Pay Television Services		$16,819.93	$336.40
4899 Communications Services, NEC		$533.44	$10.67
Other		N/A	N/A
	Total for MAJOR GROUP 48	$38,255.59	$765.11
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$109,575.82	$2,191.51

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$258.50	$5.17
5045 Computers and Computer Peripheral Equipment and Software	$892.79	$17.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,262.00	$45.24
5091 Sporting and Recreational Goods and Supplies	$1,085.93	$21.72
Other	$3,140.96	$63.20
Total for MAJOR GROUP 50	$7,640.18	$153.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,470.59	$29.41
5136 Men's and Boys' Clothing and Furnishings	$504.50	$10.09
5142 Packaged Frozen Foods	$451.50	$9.03
5191 Farm Supplies	$1,364.97	$27.30
Other	$836.94	$16.74
Total for MAJOR GROUP 51	$4,628.50	$92.57
Total for DIVISION F	$12,268.68	$245.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,033.79	$640.67
Total for MAJOR GROUP 52	$32,033.79	$640.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,964.44	$459.29
Other	$445.00	$8.90
Total for MAJOR GROUP 53	$23,409.44	$468.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,011.31	$60.23
Total for MAJOR GROUP 54	$3,011.31	$60.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$226.95	$4.54
5632 Women's Accessory and Specialty Stores	$284.00	$5.68
5651 Family Clothing Stores	$2,322.00	$46.44
5661 Shoe Stores	$515.50	$10.31
5699 Miscellaneous Apparel and Accessory Stores	$447.00	$8.94
Other	$422.90	$8.46
Total for MAJOR GROUP 56	$4,218.35	$84.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$139.05	$2.78
Other	$22,160.65	$443.22
Total for MAJOR GROUP 57	$22,299.70	$446.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$51,260.79	$1,025.21
Total for MAJOR GROUP 58	$51,260.79	$1,025.21
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$980.97	$19.62
5943 Stationery Stores	$780.00	$15.60
5961 Catalog and Mail-Order Houses	$76,161.56	$1,523.21
5963 Direct Selling Establishments	$3,864.88	$77.30
5999 Miscellaneous Retail Stores, NEC	$229,261.11	$4,585.21
Other	$3,503.22	$70.06
Total for MAJOR GROUP 59	$314,551.74	$6,291.00
Total for DIVISION G	$456,162.78	$9,123.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Warner - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
6411	Insurance Agents, Brokers, and Service	$625.50	$12.51
	Total for MAJOR GROUP 64	$625.50	$12.51
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,125.50	$42.51
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$12,978.30	$259.57
	Total for MAJOR GROUP 72	$12,978.30	$259.57
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$14,311.86	$286.24
7374	Computer Processing and Data Preparation and Processing Services	$436.27	$8.73
7379	Computer Related Services, NEC	$622.50	$12.45
7389	Miscellaneous Business Services	$4,468.84	$89.38
Other		$4,242.24	$84.85
	Total for MAJOR GROUP 73	$24,081.71	$481.65
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$66,546.02	$1,330.92
	Total for MAJOR GROUP 75	$66,546.02	$1,330.92
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$5,534.50	$110.69
	Total for MAJOR GROUP 87	$5,534.50	$110.69
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$121,404.03	$2,428.10

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

Returns Filed: February 2026

Warner - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,470.69	$89.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,575.82	$2,191.51
F	Wholesale Trade	$12,268.68	$245.75
G	Retail Trade	$456,162.78	$9,123.22
H	Finance, Insurance, And Real Estate	$2,125.50	$42.51
I	Services	$121,404.03	$2,428.10
	Other	$4,170.56	$83.41
	Total for Warner - General	$710,178.06	$14,203.92

Warner Recap

		Tax Due
D	Manufacturing	$89.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,191.51
F	Wholesale Trade	$245.75
G	Retail Trade	$9,123.22
H	Finance, Insurance, And Real Estate	$42.51
I	Services	$2,428.10
	Other	$83.41
	Total for Warner	$14,203.92

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.

Wasta - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing		$147.36	$1.47
2754 Commercial Printing, Gravure		$11.96	$0.12
Other		$361.88	$3.62
	Total for MAJOR GROUP 27	$521.20	$5.21
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$2,802.70	$28.03
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$590.00	$5.90
4813 Telephone Communications, Except Radiotelephone		$1,137.59	$11.38
4841 Cable and Other Pay Television Services		$1,855.03	$18.55
Other		N/A	N/A
	Total for MAJOR GROUP 48	$3,609.62	$36.10
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$16,247.12	$162.48
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$158.56	$1.59
	Total for MAJOR GROUP 50	$158.56	$1.59
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,949.38	$19.49
	Total for MAJOR GROUP 51	$1,949.38	$19.49
	Total for DIVISION F	$2,107.94	$21.08
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$3,920.08	$39.20
	Total for MAJOR GROUP 52	$3,920.08	$39.20
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,287.00	$12.87
	Total for MAJOR GROUP 53	$1,287.00	$12.87
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		

Wasta - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5651	Family Clothing Stores	$37.00	$0.37
Other		N/A	N/A
	Total for MAJOR GROUP 56	$254.88	$2.55
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	$13,929.20	$139.27
5999	Miscellaneous Retail Stores, NEC	$560.37	$5.61
Other		N/A	N/A
	Total for MAJOR GROUP 59	$14,651.51	$146.50
	Total for DIVISION G	$20,467.47	$204.66
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$1,587.70	$15.88
Other		$506.15	$5.06
	Total for MAJOR GROUP 73	$2,093.85	$20.94
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,788.39	$77.89

Wasta - General Recap

D	Manufacturing	$2,802.70	$28.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,247.12	$162.48
F	Wholesale Trade	$2,107.94	$21.08
G	Retail Trade	$20,467.47	$204.66
I	Services	$7,788.39	$77.89
	Total for Wasta - General	$49,413.62	$494.14

Wasta Recap

D	Manufacturing	$28.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162.48
F	Wholesale Trade	$21.08
G	Retail Trade	$204.66
I	Services	$77.89
	Total for Wasta	$494.14

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Watertown - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$117,716.23	$2,354.33
0752 Animal Specialty Services, Except Veterinary		$178,963.27	$3,579.27
0782 Lawn and Garden Services		$254,271.19	$5,085.41
0783 Ornamental Shrub and Tree Services		$37,318.58	$746.37
Other		$218,894.88	$4,377.90
	Total for MAJOR GROUP 07	$807,164.15	$16,143.28
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$871,779.69	$17,435.58
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		$222,443.33	$4,448.87
	Total for MAJOR GROUP 13	$222,443.33	$4,448.87
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	$225,090.69	$4,501.82
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$4,975.00	$99.50
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses		$231,806.58	$4,636.13
Other		$84,332.81	$1,952.47
	Total for MAJOR GROUP 15	$321,114.39	$6,688.10
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction		$65,400.46	$1,308.01
Other		N/A	N/A
	Total for MAJOR GROUP 16	$71,835.47	$1,436.71
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$270,058.57	$5,401.16
1731 Electrical Work		$81,696.44	$1,633.93
1751 Carpentry Work		$54,086.28	$1,081.72
1752 Floor Laying and Other Floor Work, NEC		$70,833.57	$1,416.67
1771 Concrete Work		$94,161.49	$1,883.23
1794 Excavation Work		$24,144.18	$482.88
1796 Installation or Erection of Building Equipment, NEC		$131,227.50	$2,624.55
1799 Special Trade Contractors, NEC		$142,108.21	$2,842.17
Other		$125,943.85	$2,518.88
	Total for MAJOR GROUP 17	$994,260.09	$19,885.19
	Total for DIVISION C	$1,387,209.95	$28,010.00
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043 Cereal Breakfast Foods		$594.00	$11.88
2047 Dog and Cat Food		$1,620.68	$32.41
2086 Bottled and Canned Soft Drinks and Carbonated Water		$8,110.48	$162.21
Other		$20,737.80	$414.76
	Total for MAJOR GROUP 20	$31,062.96	$621.26

Watertown - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$2,329.67	$46.59
	Total for MAJOR GROUP 22	$2,329.67	$46.59
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC		$1,088.02	$21.76
2389 Apparel and Accessories, NEC		$4,512.99	$90.26
Other		$7,634.00	$152.69
	Total for MAJOR GROUP 23	$13,235.01	$264.71
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$3,658.37	$73.17
	Total for MAJOR GROUP 24	$3,658.37	$73.17
MAJOR GROUP: 25	Furniture And Fixtures		
Other		$51,880.86	$1,037.62
	Total for MAJOR GROUP 25	$51,880.86	$1,037.62
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		$31,953.02	$639.06
2721 Periodicals: Publishing, or Publishing and Printing		$7,711.97	$154.24
2731 Books: Publishing, or Publishing and Printing		$18,614.42	$372.29
2741 Miscellaneous Publishing		$5,696.14	$113.93
2752 Commercial Printing, Lithographic		$96,939.55	$1,938.80
2754 Commercial Printing, Gravure		$13,653.16	$273.07
2759 Commercial Printing, NEC		$87,831.14	$1,756.62
2771 Greeting Cards		$11,659.25	$233.19
Other		$4,050.07	$81.00
	Total for MAJOR GROUP 27	$278,108.72	$5,562.20
MAJOR GROUP: 28	Chemicals And Allied Products		
2813 Industrial Gases		$285,169.50	$5,703.39
2833 Medicinal Chemicals and Botanical Products		$536.00	$10.72
2834 Pharmaceutical Preparations		$37,369.00	$747.38
2841 Soaps and Other Detergents, Except Specialty Cleaners		$5,725.04	$114.50
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,410.75	$28.22
Other		$22,723.97	$454.48
	Total for MAJOR GROUP 28	$352,934.26	$7,058.69
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		$3,279.50	$65.59
3089 Plastics Products, NEC		$1,010.54	$20.21
Other		$103,677.48	$2,073.55
	Total for MAJOR GROUP 30	$107,967.52	$2,159.35
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3291 Abrasive Products		$947.00	$18.94
Other		$167,250.76	$3,345.01
	Total for MAJOR GROUP 32	$168,197.76	$3,363.95
MAJOR GROUP: 33	Primary Metal Industries		
Other		$128,056.44	$2,561.12
	Total for MAJOR GROUP 33	$128,056.44	$2,561.12
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC		$10,317.10	$206.35
3479 Coating, Engraving, and Allied Services, NEC		$4,035.85	$80.72

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
3484 Small Arms		$486.50	$9.73
Other		$278,233.91	$5,564.68
	Total for MAJOR GROUP 34	$293,073.36	$5,861.48
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment		$67,083.55	$1,341.67
3531 Construction Machinery and Equipment		$163,994.77	$3,279.90
3559 Special Industry Machinery, NEC		$16,902.41	$338.04
3569 General Industrial Machinery and Equipment, NEC		$51,084.19	$1,021.69
3599 Industrial and Commercial Machinery and Equipment, NEC		$34,966.11	$699.33
Other		$699,273.44	$13,985.47
	Total for MAJOR GROUP 35	$1,033,304.47	$20,666.10
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment		$27,301.99	$546.04
Other		$134,510.64	$2,690.21
	Total for MAJOR GROUP 36	$161,812.63	$3,236.25
MAJOR GROUP: 37	Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies		$35,705.50	$714.11
3714 Motor Vehicle Parts and Accessories		$396,089.97	$7,921.80
Other		$95,650.42	$1,913.01
	Total for MAJOR GROUP 37	$527,445.89	$10,548.92
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies		$14,995.25	$299.91
Other		$44,064.19	$881.28
	Total for MAJOR GROUP 38	$59,059.44	$1,181.19
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties		$59,680.29	$1,195.49
3999 Manufacturing Industries, NEC		$54,531.38	$1,090.62
Other		$7,750.84	$155.02
	Total for MAJOR GROUP 39	$121,962.51	$2,441.13
	Total for DIVISION D	$3,397,205.97	$67,946.05
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs		$56,249.54	$1,124.98
Other		N/A	N/A
	Total for MAJOR GROUP 41	$56,256.04	$1,125.11
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$203,537.98	$4,070.75
4225 General Warehousing and Storage		$333,434.27	$6,668.68
Other		$31,869.93	$637.40
	Total for MAJOR GROUP 42	$568,842.18	$11,376.83
MAJOR GROUP: 44	Water Transportation		
4499 Water Transportation Services, NEC		$8,214.50	$164.29
	Total for MAJOR GROUP 44	$8,214.50	$164.29
MAJOR GROUP: 45	Transportation By Air		
Other		$2,545.73	$50.91
	Total for MAJOR GROUP 45	$2,545.73	$50.91
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		$1,429.75	$28.60
	Total for MAJOR GROUP 47	$1,429.75	$28.60
MAJOR GROUP: 48	Communications		

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4812	Radiotelephone Communications	$499,762.68	$9,995.26
4813	Telephone Communications, Except Radiotelephone	$567,217.49	$11,344.35
4841	Cable and Other Pay Television Services	$727,505.48	$14,550.10
4899	Communications Services, NEC	$18,911.59	$378.22
Other		$885.85	$17.72
	Total for MAJOR GROUP 48	$1,814,283.09	$36,285.65
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953	Refuse Systems	$40,453.38	$809.07
4959	Sanitary Services, NEC	$64,715.82	$1,294.31
Other		$4,325,370.76	$86,507.41
	Total for MAJOR GROUP 49	$4,430,539.96	$88,610.79
	Total for DIVISION E	$6,885,416.76	$137,708.29
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$362,390.15	$7,247.81
5013	Motor Vehicle Supplies and New Parts	$202,830.80	$4,056.62
5014	Tires and Tubes	$6,270.40	$125.41
5015	Motor Vehicle Parts, Used	$11,623.07	$232.46
5021	Furniture	$17,331.16	$346.62
5023	Homefurnishings	$123,785.27	$2,475.71
5031	Lumber, Plywood, Millwork, and Wood Panels	$158,686.08	$3,173.72
5032	Brick, Stone, and Related Construction Materials	$49,606.92	$992.14
5039	Construction Materials, NEC	$297,967.13	$5,959.35
5043	Photographic Equipment and Supplies	$4,719.50	$94.39
5044	Office Equipment	$52,342.14	$1,046.85
5045	Computers and Computer Peripheral Equipment and Software	$155,023.66	$3,100.48
5046	Commercial Equipment, NEC	$191,287.11	$3,825.75
5047	Medical, Dental, and Hospital Equipment and Supplies	$333,619.05	$6,672.39
5049	Professional Equipment and Supplies, NEC	$5,989.86	$119.80
5051	Metals Service Centers and Offices	$650,563.78	$13,011.28
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$820,549.27	$16,410.98
5064	Electrical Appliances, Television and Radio Sets	$2,542.82	$50.85
5065	Electronic Parts and Equipment, NEC	$7,996.50	$159.93
5072	Hardware	$7,305.20	$146.10
5074	Plumbing and Heating Equipment and Supplies	$972,782.42	$19,455.65
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$185,841.00	$3,716.81
5078	Refrigeration Equipment and Supplies	$8,339.92	$166.79
5082	Construction and Mining Machinery and Equipment	$120,761.89	$2,415.23
5083	Farm and Garden Machinery and Equipment	$127,388.06	$2,554.75
5084	Industrial Machinery and Equipment	$364,096.70	$7,281.93
5085	Industrial Supplies	$75,400.93	$1,508.03
5087	Service Establishment Equipment and Supplies	$33,030.92	$660.62
5091	Sporting and Recreational Goods and Supplies	$30,782.59	$615.65
5092	Toys and Hobby Goods and Supplies	$94,892.75	$1,897.86
5093	Scrap and Waste Materials	$684,439.05	$13,688.78
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$10,002.35	$200.05
5099	Durable Goods, NEC	$100,872.75	$2,017.45
Other		$15,824.58	$316.49
	Total for MAJOR GROUP 50	$6,286,885.78	$125,744.73
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$29,972.61	$599.45
5113	Industrial and Personal Service Paper	$39,232.15	$784.64
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$37,842.51	$756.85
5131	Piece Goods, Notions, and Other Dry Goods	$809.00	$16.18
5136	Men's and Boys' Clothing and Furnishings	$17,210.99	$344.22
5137	Women's, Children's, and Infants' Clothing and Accessories	$17,796.85	$355.94
5139	Footwear	$4,766.77	$95.34

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5141	Groceries, General Line	$103,967.84	$2,079.36
5142	Packaged Frozen Foods	$17,247.58	$344.96
5147	Meat and Meat Products	$223,222.13	$4,464.44
5149	Groceries and Related Products, NEC	$7,704.21	$154.08
5153	Grain and Field Beans	$14,464.64	$289.29
5162	Plastics Materials and Basic Forms and Shapes	$33,988.76	$679.78
5172	Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,432,228.29	$28,644.57
5191	Farm Supplies	$32,709.58	$654.19
5192	Books, Periodicals, and Newspapers	$823.00	$16.46
5194	Tobacco and Tobacco Products	$26,182.42	$523.65
5199	Nondurable Goods, NEC	$66,255.76	$1,325.11
Other		$15,446.49	$308.93
	Total for MAJOR GROUP 51	$2,121,871.58	$42,437.44
	Total for DIVISION F	$8,408,757.36	$168,182.17
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$5,102,029.67	$102,040.61
5231	Paint, Glass, and Wallpaper Stores	$140,724.63	$2,814.49
5251	Hardware Stores	$859,646.28	$17,192.93
5261	Retail Nurseries, Lawn and Garden Supply Stores	$3,514.75	$70.30
	Total for MAJOR GROUP 52	$6,105,915.33	$122,118.33
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$11,376,161.90	$227,523.24
5331	Variety Stores	$574,158.65	$11,483.17
5399	Miscellaneous General Merchandise Stores	$1,408,956.72	$28,179.13
	Total for MAJOR GROUP 53	$13,359,277.27	$267,185.54
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	$6,450,211.22	$129,004.24
5421	Meat and Fish Markets, Including Freezer Provisioners	$16,924.14	$338.48
5441	Candy, Nut, and Confectionery Stores	$2,436.64	$48.73
5499	Miscellaneous Food Stores	$107,493.25	$2,149.89
Other		$20,561.62	$411.23
	Total for MAJOR GROUP 54	$6,597,626.87	$131,952.57
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$1,483,827.00	$29,676.53
5531	Auto and Home Supply Stores	$1,567,262.88	$31,345.26
5541	Gasoline Service Station	$1,357,830.78	$27,156.62
5561	Recreational Vehicle Dealers	$7,452.99	$149.06
5571	Motorcycle Dealers	$24,422.21	$488.45
Other		$101,832.63	$2,036.66
	Total for MAJOR GROUP 55	$4,542,628.49	$90,852.58
MAJOR GROUP:	56 Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$4,981.32	$99.62
5621	Women's Clothing Stores	$106,261.34	$2,125.22
5632	Women's Accessory and Specialty Stores	$89,467.98	$1,789.38
5641	Children's and Infants' Wear Stores	$2,107.00	$42.14
5651	Family Clothing Stores	$93,034.69	$1,860.71
5661	Shoe Stores	$526,789.25	$10,535.78
5699	Miscellaneous Apparel and Accessory Stores	$92,704.89	$1,854.12
	Total for MAJOR GROUP 56	$915,346.47	$18,306.97
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$624,476.91	$12,489.54
5713	Floor Coverings Stores	$4,029.24	$80.58
5719	Miscellaneous Homefurnishings Stores	$31,236.34	$624.73
5722	Household Appliance Stores	$395,076.29	$7,901.53
5731	Radio, Television, and Consumer Electronics Stores	$265,024.60	$5,300.50
5734	Computer and Computer Software Stores	$302,948.88	$6,058.97

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5736 Musical Instruments Stores		$102,030.70	$2,040.61
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,727,682.46	$34,553.65
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$6,098,954.94	$122,121.53
5813 Drinking Places		$548,631.70	$10,972.64
	Total for MAJOR GROUP 58	$6,647,586.64	$133,094.17
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$334,395.80	$6,687.92
5921 Liquor Stores		$717,492.87	$14,349.86
5932 Used Merchandise Stores		$137,783.78	$2,755.67
5941 Sporting Goods Stores and Bicycle Shops		$247,608.42	$4,952.18
5942 Book Stores		$8,377.77	$167.56
5943 Stationery Stores		$173,116.33	$3,462.32
5944 Jewelry Stores		$228,616.87	$4,572.34
5945 Hobby, Toy, and Game Stores		$392,632.07	$7,852.64
5947 Gift, Novelty, and Souvenir Shops		$245,602.06	$4,912.03
5961 Catalog and Mail-Order Houses		$4,474,688.07	$89,640.20
5962 Automatic Merchandise Machine Operators		$248,462.63	$4,969.25
5963 Direct Selling Establishments		$172,407.17	$3,448.14
5993 Tobacco Stores and Stands		$508,074.48	$10,161.49
5995 Optical Goods Stores		$3,025.84	$60.52
5999 Miscellaneous Retail Stores, NEC		$2,485,492.42	$49,709.89
Other		$61,647.27	$1,232.96
	Total for MAJOR GROUP 59	$10,439,423.85	$208,934.97
	Total for DIVISION G	$50,335,487.38	$1,006,998.78
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$4,229.66	$84.59
Other		$8,088.50	$161.77
	Total for MAJOR GROUP 60	$12,318.16	$246.36
MAJOR GROUP: 61	Non-depository Credit Institutions		
6141 Personal Credit Institutions		$6,312.48	$126.25
6153 Short-Term Business Credit Institutions, Except Agricultural		$275.00	$5.50
6159 Miscellaneous Business Credit Institutions		$38,517.91	$770.35
	Total for MAJOR GROUP 61	$45,105.39	$902.10
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		$3,553.37	$71.07
	Total for MAJOR GROUP 63	$3,553.37	$71.07
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$8,800.55	$176.01
	Total for MAJOR GROUP 64	$8,800.55	$176.01
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$598,967.98	$11,979.36
Other		$33,713.05	$674.26
	Total for MAJOR GROUP 65	$632,681.03	$12,653.62
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$30,670.66	$613.41
Other		N/A	N/A
	Total for MAJOR GROUP 67	$44,712.16	$894.24
	Total for DIVISION H	$755,053.56	$15,101.06
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		

Watertown - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7011 Hotels and Motels		$927,686.50	$18,553.74
	Total for MAJOR GROUP 70	$927,686.50	$18,553.74
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$6,937.97	$138.75
7221 Photographic Studios, Portrait		$9,226.02	$184.52
7231 Beauty Shops		$608,831.62	$12,176.65
7261 Funeral Services and Crematories		$189,248.00	$3,784.96
7291 Tax Return Preparation Services		$3,782.50	$75.65
7299 Miscellaneous Personal Services, NEC		$213,482.64	$4,269.66
Other		$79,851.63	$1,597.03
	Total for MAJOR GROUP 72	$1,111,360.38	$22,227.22
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$53,163.56	$1,063.27
7319 Advertising, NEC		$2,145.95	$42.92
7322 Adjustment and Collection Services		$10,931.49	$218.63
7331 Direct Mail Advertising Services		$42,244.06	$844.87
7334 Photocopying and Duplicating Services		$2,186.80	$43.74
7336 Commercial Art and Graphic Design		$16,144.22	$322.89
7342 Disinfecting and Pest Control Services		$191,486.96	$3,829.74
7349 Building Cleaning and Maintenance Services, NEC		$148,960.01	$2,979.21
7352 Medical Equipment Rental and Leasing		$10,795.10	$215.90
7353 Heavy Construction Equipment Rental and Leasing		$50,676.19	$1,013.53
7359 Equipment Rental and Leasing, NEC		$301,311.65	$6,026.24
7363 Help Supply Services		$26,349.37	$526.99
7371 Computer Programming Services		$156,455.76	$3,129.13
7372 Prepackaged Software		$636,319.64	$12,726.41
7373 Computer Integrated Systems Design		$30,946.86	$618.94
7374 Computer Processing and Data Preparation and Processing Services		$128,226.82	$2,564.54
7376 Computer Facilities Management Services		$8,880.25	$177.61
7377 Computer Rental and Leasing		$23,116.83	$462.34
7378 Computer Maintenance and Repair		$34,527.94	$690.56
7379 Computer Related Services, NEC		$153,231.28	$3,064.62
7381 Detective, Guard, and Armored Car Services		$36,026.90	$720.53
7382 Security Systems Services		$26,680.33	$533.60
7384 Photofinishing Laboratories		$11,669.27	$233.38
7389 Miscellaneous Business Services		$620,537.93	$12,410.79
Other		$34,943.59	$698.87
	Total for MAJOR GROUP 73	$2,757,958.76	$55,159.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		$21,594.49	$431.90
7519 Utility Trailers and Recreational Vehicle Rental		$13,249.74	$265.00
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$194,198.18	$3,883.97
7534 Tire Retreading and Repair Shops		$324,106.77	$6,482.14
7536 Automotive Glass Replacement Shops		$78,690.71	$1,573.81
7537 Automotive Transmission Repair Shops		$215,104.79	$4,302.10
7538 General Automotive Repair Shops		$2,453,817.32	$49,076.34
7539 Automotive Repair Shops, NEC		$328,857.89	$6,587.13
7542 Carwashes		$143,907.70	$2,878.14
7549 Automotive Services, Except Repair and Carwashes		$187,977.98	$3,759.55
Other		$16,745.02	$334.90
	Total for MAJOR GROUP 75	$3,978,250.59	$79,574.98
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$27,462.83	$549.26
7629 Electrical and Electronic Repair Shops, NEC		$3,484.72	$69.69
7692 Welding Repair		$12,476.91	$264.01
7699 Repair Shops and Related Services, NEC		$284,889.35	$5,697.79
Other		$28,560.44	$571.21
	Total for MAJOR GROUP 76	$356,874.25	$7,151.96

Watertown - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 78	Motion Pictures		
Other		$163,465.87	$3,269.32
	Total for MAJOR GROUP 78	$163,465.87	$3,269.32
MAJOR GROUP: 79	Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services		$12,801.88	$256.03
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$2,978.60	$59.57
7991 Physical Fitness Facilities		$114,214.67	$2,284.29
7993 Coin-Operated Amusement Devices		$152,779.79	$3,055.60
7999 Amusement and Recreation Services, NEC		$86,936.51	$1,738.73
Other		$205,943.52	$4,118.88
	Total for MAJOR GROUP 79	$575,654.97	$11,513.10
MAJOR GROUP: 80	Health Services		
8041 Offices and Clinics of Chiropractors		$2,598.91	$51.98
8042 Offices and Clinics of Optometrists		$8,547.21	$170.94
Other		$159,821.97	$3,196.46
	Total for MAJOR GROUP 80	$170,968.09	$3,419.38
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$754,937.15	$15,098.75
	Total for MAJOR GROUP 81	$754,937.15	$15,098.75
MAJOR GROUP: 82	Educational Services		
8221 Colleges, Universities, and Professional Schools		$1,998.00	$39.96
8299 Schools and Educational Services NEC		$3,430.34	$68.61
Other		$414,619.56	$8,292.39
	Total for MAJOR GROUP 82	$420,047.90	$8,400.96
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8611 Business Associations		$5,399.60	$107.99
8641 Civic, Social, and Fraternal Associations		$9,207.78	$184.16
8661 Religious Organizations		$4,453.89	$89.08
Other		N/A	N/A
	Total for MAJOR GROUP 86	$23,279.81	$465.60
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$126,044.05	$2,520.88
8712 Architectural Services		$68,326.19	$1,366.52
8721 Accounting, Auditing, and Bookkeeping Services		$729,302.81	$14,586.07
8734 Testing Laboratories		$196,867.98	$3,937.36
8741 Management Services		$31,840.39	$636.81
8742 Management Consulting Services		$20,306.18	$406.12
8744 Facilities Support Management Services		$32,237.78	$644.76
8748 Business Consulting Services, NEC		$43,129.95	$862.60
Other		$23,309.86	$466.20
	Total for MAJOR GROUP 87	$1,271,365.19	$25,427.32
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		$474,361.00	$9,487.22
	Total for MAJOR GROUP 89	$474,361.00	$9,487.22
	Total for DIVISION I	$12,987,427.96	$259,773.15

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$871,779.69	$17,435.58
B	Mining	$225,090.69	$4,501.82
C	Construction	$1,387,209.95	$28,010.00
D	Manufacturing	$3,397,205.97	$67,946.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,885,416.76	$137,708.29
F	Wholesale Trade	$8,408,757.36	$168,182.17
G	Retail Trade	$50,335,487.38	$1,006,998.78
H	Finance, Insurance, And Real Estate	$755,053.56	$15,101.06
I	Services	$12,987,427.96	$259,773.15
	Total for Watertown - General	$85,253,429.32	$1,705,656.90

Watertown - Gross Receipts

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			$102,658.30	$1,026.58
		Total for MAJOR GROUP 53	$102,658.30	$1,026.58
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$643,021.21	$6,430.21
Other			N/A	N/A
		Total for MAJOR GROUP 54	$661,467.23	$6,614.67
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station			$404,960.26	$4,049.60
		Total for MAJOR GROUP 55	$404,960.26	$4,049.60
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			$5,838,948.49	$58,389.49
5813 Drinking Places			$526,990.78	$5,269.91
		Total for MAJOR GROUP 58	$6,365,939.27	$63,659.40
MAJOR GROUP:	59	Miscellaneous Retail		
5921 Liquor Stores			$640,421.62	$6,404.21
5961 Catalog and Mail-Order Houses			$9,414.65	$94.14
5999 Miscellaneous Retail Stores, NEC			$2,857.90	$28.58
Other			$100,053.84	$1,000.53
		Total for MAJOR GROUP 59	$752,748.01	$7,527.46

Watertown - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$8,287,812.02	$82,878.10
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$910,806.95	$9,108.07
	Total for MAJOR GROUP 70	$910,806.95	$9,108.07
MAJOR GROUP: 72	Personal Services		
Other		$10,922.43	$109.22
	Total for MAJOR GROUP 72	$10,922.43	$109.22
MAJOR GROUP: 73	Business Services		
Other		$86,459.50	$864.60
	Total for MAJOR GROUP 73	$86,459.50	$864.60
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$20,208.15	$202.08
Other		$81,635.95	$816.35
	Total for MAJOR GROUP 79	$101,844.10	$1,018.43
MAJOR GROUP: 80	Health Services		
Other		$6,924.89	$69.26
	Total for MAJOR GROUP 80	$6,924.89	$69.26
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,514,119.06	$15,141.20

Watertown - Gross Receipts Recap

G	Retail Trade	$8,287,812.02	$82,878.10
I	Services	$1,514,119.06	$15,141.20
	Other	$381,888.63	$3,818.89
	Total for Watertown - Gross Receipts	$10,183,819.71	$101,838.19

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

Returns Filed: February 2026

Watertown Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$17,435.58
B	Mining		$4,501.82
C	Construction		$28,010.00
D	Manufacturing		$67,946.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$137,708.29
F	Wholesale Trade		$168,182.17
G	Retail Trade		$1,089,876.88
H	Finance, Insurance, And Real Estate		$15,101.06
I	Services		$274,914.35
	Other		$3,818.89
	Total for Watertown		$1,807,495.09

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.

Waubay - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	$809.30	$16.19
DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$31,834.96	$636.70
		Total for MAJOR GROUP 17	$31,834.96	$636.70
		Total for DIVISION C	$33,166.08	$663.32
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$1,018.00	$20.36
		Total for MAJOR GROUP 20	$1,018.00	$20.36
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$626.16	$12.53
2721 Periodicals: Publishing, or Publishing and Printing			$288.42	$5.76
2754 Commercial Printing, Gravure			$71.95	$1.44
2759 Commercial Printing, NEC			$356.53	$7.13
Other			$4,811.00	$96.22
		Total for MAJOR GROUP 27	$6,154.06	$123.08
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$848.00	$16.96
		Total for MAJOR GROUP 28	$848.00	$16.96
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	$9,253.99	$185.08
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	40	Railroad Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			$2,621.41	$52.43
Other			N/A	N/A
		Total for MAJOR GROUP 42	$3,013.36	$60.27
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		

Waubay - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4812	Radiotelephone Communications	$3,316.00	$66.32
4813	Telephone Communications, Except Radiotelephone	$14,141.00	$282.82
4841	Cable and Other Pay Television Services	$16,570.63	$331.41
4899	Communications Services, NEC	$167.99	$3.36
Other		N/A	N/A
	Total for MAJOR GROUP 48	$34,205.62	$684.11
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$115,807.46	$2,316.15
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$4,986.50	$99.73
5045	Computers and Computer Peripheral Equipment and Software	$665.45	$13.30
Other		$12,183.73	$243.68
	Total for MAJOR GROUP 50	$17,835.68	$356.71
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137	Women's, Children's, and Infants' Clothing and Accessories	$522.00	$10.44
Other		$4,063.78	$81.28
	Total for MAJOR GROUP 51	$4,585.78	$91.72
	Total for DIVISION F	$22,421.46	$448.43
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	($6,920.38)	($138.41)
Other		$18,950.00	$379.00
	Total for MAJOR GROUP 52	$12,029.62	$240.59
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$4,908.27	$98.17
5399	Miscellaneous General Merchandise Stores	$593.78	$11.88
Other		N/A	N/A
	Total for MAJOR GROUP 53	$113,349.76	$2,267.00
MAJOR GROUP: 54	Food Stores		
Other		$317,181.42	$6,343.64
	Total for MAJOR GROUP 54	$317,181.42	$6,343.64
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$5,171.85	$103.43
	Total for MAJOR GROUP 55	$5,171.85	$103.43
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	$3,409.96	$68.20
Other		$1,855.94	$37.12
	Total for MAJOR GROUP 56	$5,265.90	$105.32
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$4,978.97	$99.58
5731	Radio, Television, and Consumer Electronics Stores	$1,673.73	$33.47
Other		$2,404.85	$48.10
	Total for MAJOR GROUP 57	$9,057.55	$181.15
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$59,464.87	$1,189.30
	Total for MAJOR GROUP 58	$59,464.87	$1,189.30
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$7,571.03	$151.42
5961	Catalog and Mail-Order Houses	$80,689.63	$1,637.92
5963	Direct Selling Establishments	$3,656.94	$73.14
5984	Liquefied Petroleum Gas Dealers	$11,579.66	$231.60
5999	Miscellaneous Retail Stores, NEC	$7,158.89	$143.18

Waubay - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$1,233.91	$24.67
	Total for MAJOR GROUP 59	$111,890.06	$2,261.93
	Total for DIVISION G	$633,411.03	$12,692.36
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,711.21	$34.22
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$26,123.75	$522.47
	Total for MAJOR GROUP 70	$26,123.75	$522.47
MAJOR GROUP: 72	Personal Services		
Other		$6,706.75	$134.13
	Total for MAJOR GROUP 72	$6,706.75	$134.13
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$2,127.43	$42.54
7372 Prepackaged Software		$8,744.24	$174.89
7374 Computer Processing and Data Preparation and Processing Services		$555.50	$11.11
7379 Computer Related Services, NEC		$646.31	$12.93
7389 Miscellaneous Business Services		$3,252.32	$65.05
Other		$2,448.07	$48.97
	Total for MAJOR GROUP 73	$17,773.87	$355.49
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$985.96	$19.72
	Total for MAJOR GROUP 79	$985.96	$19.72
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,627.50	$32.55
	Total for MAJOR GROUP 87	$1,627.50	$32.55
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,596.00	$171.92
	Total for MAJOR GROUP 89	$8,596.00	$171.92
	Total for DIVISION I	$80,808.80	$1,616.17

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

Returns Filed: February 2026

Waubay - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$809.30	$16.19
C	Construction	$33,166.08	$663.32
D	Manufacturing	$9,253.99	$185.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,807.46	$2,316.15
F	Wholesale Trade	$22,421.46	$448.43
G	Retail Trade	$633,411.03	$12,692.36
H	Finance, Insurance, And Real Estate	$1,711.21	$34.22
I	Services	$80,808.80	$1,616.17
	Total for Waubay - General	$897,389.33	$17,971.92

Waubay Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$16.19
C	Construction	$663.32
D	Manufacturing	$185.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,316.15
F	Wholesale Trade	$448.43
G	Retail Trade	$12,692.36
H	Finance, Insurance, And Real Estate	$34.22
I	Services	$1,616.17
	Total for Waubay	$17,971.92

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.

Webster - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$16,957.55	$339.15
Other		N/A	N/A
	Total for MAJOR GROUP 07	$17,124.05	$342.48
	Total for DIVISION A	$26,098.69	$521.98
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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		$67,374.48	$1,347.49
1731 Electrical Work		$5,587.49	$111.75
Other		$5,720.81	$114.42
	Total for MAJOR GROUP 17	$78,682.78	$1,573.66
	Total for DIVISION C	$92,761.98	$1,855.24
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$2,003.65	$40.07
	Total for MAJOR GROUP 20	$2,003.65	$40.07
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$410.50	$8.21
	Total for MAJOR GROUP 23	$410.50	$8.21
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$9,037.56	$180.75
2721 Periodicals: Publishing, or Publishing and Printing		$1,047.97	$20.96
2741 Miscellaneous Publishing		$490.13	$9.80
2752 Commercial Printing, Lithographic		$1,293.55	$25.87
2754 Commercial Printing, Gravure		$340.29	$6.81
2759 Commercial Printing, NEC		$3,964.42	$79.29
Other		$2,208.50	$44.17
	Total for MAJOR GROUP 27	$18,382.42	$367.65
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,612.00	$92.24
	Total for MAJOR GROUP 28	$4,612.00	$92.24
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$6,669.32	$133.39
	Total for MAJOR GROUP 35	$6,669.32	$133.39
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$11,576.47	$231.52
	Total for MAJOR GROUP 37	$11,576.47	$231.52
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,987.04	$39.74
	Total for MAJOR GROUP 39	$1,987.04	$39.74
	Total for DIVISION D	$103,029.84	$2,060.59
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		$33,164.36	$663.29
Other		N/A	N/A
	Total for MAJOR GROUP 42	$34,290.36	$685.81
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$16,391.00	$327.82
4813 Telephone Communications, Except Radiotelephone		$75,878.23	$1,571.57
4841 Cable and Other Pay Television Services		$55,180.10	$1,103.60
4899 Communications Services, NEC		$4,639.39	$92.79
Other		N/A	N/A
	Total for MAJOR GROUP 48	$152,486.12	$3,103.73
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953 Refuse Systems		$1,801.94	$36.04
Other		$455,893.03	$9,117.86
	Total for MAJOR GROUP 49	$457,694.97	$9,153.90
	Total for DIVISION E	$645,504.03	$12,964.09
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$4,489.89	$89.79
5044 Office Equipment		$1,346.34	$26.92
5045 Computers and Computer Peripheral Equipment and Software		$5,976.64	$119.53
5046 Commercial Equipment, NEC		$27,191.81	$543.84
5047 Medical, Dental, and Hospital Equipment and Supplies		$5,891.50	$117.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$4,782.59	$95.66
5072 Hardware		$1,531.00	$30.62
5074 Plumbing and Heating Equipment and Supplies		$5,832.37	$116.65
5084 Industrial Machinery and Equipment		$2,308.00	$46.16
5087 Service Establishment Equipment and Supplies		$4,033.25	$80.67
5091 Sporting and Recreational Goods and Supplies		$869.00	$17.38

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5099	Durable Goods, NEC	$7,248.50	$144.97
Other		$2,812.23	$56.25
	Total for MAJOR GROUP 50	$74,313.12	$1,486.27
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$137.10	$2.74
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$2,861.55	$57.23
5136	Men's and Boys' Clothing and Furnishings	$726.71	$14.53
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,854.45	$37.09
5139	Footwear	$245.50	$4.91
5142	Packaged Frozen Foods	$2,597.50	$51.95
5199	Nondurable Goods, NEC	$6,120.82	$122.42
Other		$6,965.47	$139.31
	Total for MAJOR GROUP 51	$21,509.10	$430.18
	Total for DIVISION F	$95,822.22	$1,916.45
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$11,817.20	$236.34
5251	Hardware Stores	$127,026.08	$2,540.52
Other		N/A	N/A
	Total for MAJOR GROUP 52	$141,766.98	$2,835.33
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$33,082.94	$661.66
5399	Miscellaneous General Merchandise Stores	$4,697.07	$93.94
Other		N/A	N/A
	Total for MAJOR GROUP 53	$185,312.19	$3,706.24
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$797,482.41	$15,949.65
5461	Retail Bakeries	$59,723.87	$1,194.48
5499	Miscellaneous Food Stores	$2,585.10	$51.70
Other		N/A	N/A
	Total for MAJOR GROUP 54	$860,860.38	$17,217.21
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$252,268.92	$5,045.38
5541	Gasoline Service Station	$160,977.18	$3,219.54
Other		$246,878.58	$4,937.57
	Total for MAJOR GROUP 55	$660,124.68	$13,202.49
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$30,681.89	$613.63
5632	Women's Accessory and Specialty Stores	$11,498.89	$229.98
5651	Family Clothing Stores	$7,499.73	$150.00
5661	Shoe Stores	$1,047.50	$20.95
5699	Miscellaneous Apparel and Accessory Stores	$28,907.16	$578.14
Other		$269.00	$5.38
	Total for MAJOR GROUP 56	$79,904.17	$1,598.08
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$27,318.01	$546.37
5719	Miscellaneous Homefurnishings Stores	$587.50	$11.75
5722	Household Appliance Stores	$15,213.05	$304.26
5731	Radio, Television, and Consumer Electronics Stores	$2,008.53	$40.17
5734	Computer and Computer Software Stores	$750.56	$15.01
Other		$1,139.49	$22.79
	Total for MAJOR GROUP 57	$47,017.14	$940.35
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$231,206.33	$4,624.13
5813	Drinking Places	$93,867.50	$1,877.35
	Total for MAJOR GROUP 58	$325,073.83	$6,501.48
MAJOR GROUP: 59	Miscellaneous Retail		

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5941	Sporting Goods Stores and Bicycle Shops	$111,099.41	$2,221.99
5942	Book Stores	$959.80	$19.20
5943	Stationery Stores	$6,889.41	$137.79
5961	Catalog and Mail-Order Houses	$400,598.36	$8,042.95
5963	Direct Selling Establishments	$16,440.80	$328.81
5999	Miscellaneous Retail Stores, NEC	$108,688.11	$2,173.76
Other		$118,982.75	$2,379.65
	Total for MAJOR GROUP 59	$763,658.64	$15,304.15
	Total for DIVISION G	$3,063,718.01	$61,305.33
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$149.18	$2.98
Other		$3,166.00	$63.32
	Total for MAJOR GROUP 60	$3,315.18	$66.30
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	($8,307.72)	($166.15)
Other		$681.16	$13.62
	Total for MAJOR GROUP 61	($7,626.56)	($152.53)
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$4,211.47	$84.23
	Total for MAJOR GROUP 64	$4,211.47	$84.23
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$24,226.71	$484.54
Other		N/A	N/A
	Total for MAJOR GROUP 65	$38,456.16	$769.12
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	$38,764.54	$775.29
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$240,119.98	$4,802.39
	Total for MAJOR GROUP 70	$240,119.98	$4,802.39
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	$5,203.00	$104.06
7231	Beauty Shops	$21,294.26	$425.89
7299	Miscellaneous Personal Services, NEC	$8,847.27	$176.95
Other		$44,831.74	$896.64
	Total for MAJOR GROUP 72	$80,176.27	$1,603.54
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,632.86	$32.66
7359	Equipment Rental and Leasing, NEC	$5,014.83	$100.30
7371	Computer Programming Services	$14,925.16	$298.51
7372	Prepackaged Software	$50,242.47	$1,004.85
7373	Computer Integrated Systems Design	$1,324.30	$26.48
7374	Computer Processing and Data Preparation and Processing Services	$1,987.21	$39.74
7379	Computer Related Services, NEC	$4,612.15	$92.25
7381	Detective, Guard, and Armored Car Services	$1,518.42	$30.37
7382	Security Systems Services	$1,833.55	$36.67
7389	Miscellaneous Business Services	$14,261.48	$285.25
Other		$13,350.69	$267.02
	Total for MAJOR GROUP 73	$110,703.12	$2,214.10
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7538 General Automotive Repair Shops		$54,044.20	$1,080.89
Other		$66,063.41	$1,321.26
	Total for MAJOR GROUP 75	$120,107.61	$2,402.15
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$17,844.59	$356.89
Other		$1,505.98	$30.12
	Total for MAJOR GROUP 76	$19,350.57	$387.01
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,615.49	$52.31
	Total for MAJOR GROUP 79	$2,615.49	$52.31
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		$2,553.00	$51.06
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,725.00	$54.50
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$33,402.65	$668.06
8741 Management Services		$390.50	$7.81
Other		$38,368.47	$767.36
	Total for MAJOR GROUP 87	$72,161.62	$1,443.23
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$740,600.95	$14,812.05
DIVISION: J	**Public Administration**		
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$26,098.69	$521.98
C	Construction	$92,761.98	$1,855.24
D	Manufacturing	$103,029.84	$2,060.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$645,504.03	$12,964.09
F	Wholesale Trade	$95,822.22	$1,916.45
G	Retail Trade	$3,063,718.01	$61,305.33
H	Finance, Insurance, And Real Estate	$38,764.54	$775.29
I	Services	$740,600.95	$14,812.05
	Other	$1,500.00	$30.00
	Total for Webster - General	$4,807,800.26	$96,241.02

Webster - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$112,636.75	$1,126.36
Other			N/A	N/A
		Total for MAJOR GROUP 54	$124,293.05	$1,242.92
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$230,885.36	$2,308.85
5813 Drinking Places			$93,867.50	$938.68
		Total for MAJOR GROUP 58	$324,752.86	$3,247.53
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$101,243.34	$1,012.44
		Total for MAJOR GROUP 59	$101,243.34	$1,012.44
		Total for DIVISION G	$613,374.70	$6,133.74

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$237,097.93	$2,370.99
		Total for MAJOR GROUP 70	$237,097.93	$2,370.99
		Total for DIVISION I	$237,097.93	$2,370.99

Webster - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$613,374.70	$6,133.74
I	Services	$237,097.93	$2,370.99
	Total for Webster - Gross Receipts	$850,472.63	$8,504.73

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

Returns Filed: February 2026

Webster Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$521.98
C	Construction		$1,855.24
D	Manufacturing		$2,060.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$12,964.09
F	Wholesale Trade		$1,916.45
G	Retail Trade		$67,439.07
H	Finance, Insurance, And Real Estate		$775.29
I	Services		$17,183.04
	Other		$30.00
	Total for Webster		$104,745.75

ITEMS OF NOTE:

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

Wentworth - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$15,083.44	$301.67
	Total for MAJOR GROUP 17	$15,083.44	$301.67
	Total for DIVISION C	$15,113.44	$302.27
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,919.00	$58.38
	Total for MAJOR GROUP 20	$2,919.00	$58.38
MAJOR GROUP: 22	Textile Mill Products		
Other		$440.37	$8.81
	Total for MAJOR GROUP 22	$440.37	$8.81
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$426.11	$8.52
2752 Commercial Printing, Lithographic		$506.40	$10.13
2754 Commercial Printing, Gravure		$1,578.16	$31.56
2759 Commercial Printing, NEC		$984.88	$19.70
Other		$967.40	$19.35
	Total for MAJOR GROUP 27	$4,462.95	$89.26
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,229.66	$24.59
	Total for MAJOR GROUP 36	$1,229.66	$24.59
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$44,046.16	$880.92
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A

Wentworth - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** ***continued...***		
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,064.50	$101.29
4813 Telephone Communications, Except Radiotelephone		$5,448.28	$108.97
4841 Cable and Other Pay Television Services		$11,931.84	$238.64
4899 Communications Services, NEC		$53.45	$1.07
Other		N/A	N/A
	Total for MAJOR GROUP 48	$22,509.07	$450.19
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$45,179.62	$903.60
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$917.45	$18.35
5045 Computers and Computer Peripheral Equipment and Software		$1,071.85	$21.44
Other		$17,122.27	$342.45
	Total for MAJOR GROUP 50	$19,111.57	$382.24
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,705.87	$34.12
	Total for MAJOR GROUP 51	$1,705.87	$34.12
	Total for DIVISION F	$20,817.44	$416.36
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$547.64	$10.95
Other		$8,769.71	$175.39
	Total for MAJOR GROUP 52	$9,317.35	$186.34
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,913.18	$118.26
Other		$543.00	$10.86
	Total for MAJOR GROUP 53	$6,456.18	$129.12
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$499.00	$9.98
Other		N/A	N/A
	Total for MAJOR GROUP 54	$619.45	$12.39
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$21,378.99	$427.58
Other		N/A	N/A
	Total for MAJOR GROUP 55	$39,057.87	$781.16
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$318.90	$6.38
5621 Women's Clothing Stores		$638.50	$12.77
5632 Women's Accessory and Specialty Stores		$1,689.00	$33.78
5651 Family Clothing Stores		$4,023.00	$80.46
5661 Shoe Stores		$700.42	$14.01
Other		N/A	N/A
	Total for MAJOR GROUP 56	$7,533.82	$150.68
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$37,642.78	$752.86
5734 Computer and Computer Software Stores		$449.46	$8.99
Other		$20,831.51	$416.63
	Total for MAJOR GROUP 57	$58,923.75	$1,178.48

Wentworth - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$247.50	$4.95
5941 Sporting Goods Stores and Bicycle Shops		$1,035.37	$20.71
5942 Book Stores		$863.38	$17.27
5961 Catalog and Mail-Order Houses		$75,481.51	$1,517.74
5963 Direct Selling Establishments		$2,322.93	$46.45
5999 Miscellaneous Retail Stores, NEC		$29,424.61	$588.49
Other		$3,037.28	$60.74
	Total for MAJOR GROUP 59	$112,412.58	$2,256.35
	Total for DIVISION G	$234,947.71	$4,707.05
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$14,645.00	$292.90
	Total for MAJOR GROUP 65	$14,645.00	$292.90
	Total for DIVISION H	$15,322.50	$306.45
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$282.14	$5.64
Other		N/A	N/A
	Total for MAJOR GROUP 72	$335.61	$6.71
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,644.62	$32.89
7359 Equipment Rental and Leasing, NEC		$3,212.48	$64.25
7372 Prepackaged Software		$6,473.28	$129.47
7374 Computer Processing and Data Preparation and Processing Services		$1,059.35	$21.19
7379 Computer Related Services, NEC		$498.55	$9.97
7382 Security Systems Services		$915.74	$18.32
7389 Miscellaneous Business Services		$3,148.00	$62.96
Other		$7,725.86	$154.51
	Total for MAJOR GROUP 73	$24,677.88	$493.56
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,455.67	$49.11
	Total for MAJOR GROUP 79	$2,455.67	$49.11
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		

Wentworth - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$7,856.86	$157.13
	Total for MAJOR GROUP 87	$7,856.86	$157.13
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$13,879.45	$277.59
	Total for MAJOR GROUP 89	$13,879.45	$277.59
	Total for DIVISION I	$53,330.97	$1,066.61

Wentworth - General Recap

C	Construction	$15,113.44	$302.27
D	Manufacturing	$44,046.16	$880.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,179.62	$903.60
F	Wholesale Trade	$20,817.44	$416.36
G	Retail Trade	$234,947.71	$4,707.05
H	Finance, Insurance, And Real Estate	$15,322.50	$306.45
I	Services	$53,330.97	$1,066.61
	Other	$23,355.39	$467.11
	Total for Wentworth - General	$452,113.23	$9,050.37

Wentworth Recap

C	Construction	$302.27
D	Manufacturing	$880.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$903.60
F	Wholesale Trade	$416.36
G	Retail Trade	$4,707.05
H	Finance, Insurance, And Real Estate	$306.45
I	Services	$1,066.61
	Other	$467.11
	Total for Wentworth	$9,050.37

ITEMS OF NOTE:

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

Wessington - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$855.25	$17.11
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$246.94	$4.94
2752 Commercial Printing, Lithographic		$753.48	$15.07
2754 Commercial Printing, Gravure		$43.55	$0.87
2759 Commercial Printing, NEC		$91.51	$1.83
Other		$122.44	$2.45
	Total for MAJOR GROUP 27	$1,257.92	$25.16
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$825.00	$16.50
	Total for MAJOR GROUP 36	$825.00	$16.50
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$2,570.41	$51.41
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,959.00	$59.18
4813 Telephone Communications, Except Radiotelephone		$8,644.50	$172.89
4841 Cable and Other Pay Television Services		$3,894.44	$77.89
4899 Communications Services, NEC		$133.99	$2.68
Other		N/A	N/A
	Total for MAJOR GROUP 48	$15,641.93	$312.84
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$62,626.31	$1,252.52
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$682.85	$13.66
Other		$4,673.49	$93.47
	Total for MAJOR GROUP 50	$5,356.34	$107.13

Wessington - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories		$492.36	$9.85
5142 Packaged Frozen Foods		$201.00	$4.02
Other		$7,466.19	$149.33
	Total for MAJOR GROUP 51	$8,159.55	$163.20
	Total for DIVISION F	$13,515.89	$270.33
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$70,926.14	$1,418.52
	Total for MAJOR GROUP 52	$70,926.14	$1,418.52
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$9,958.76	$199.18
Other		N/A	N/A
	Total for MAJOR GROUP 53	$10,096.76	$201.94
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$639.40	$12.79
Other		N/A	N/A
	Total for MAJOR GROUP 54	$10,788.66	$215.78
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$65,305.31	$1,306.11
	Total for MAJOR GROUP 55	$65,305.31	$1,306.11
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$787.50	$15.75
5661 Shoe Stores		$652.97	$13.06
5699 Miscellaneous Apparel and Accessory Stores		$488.84	$9.78
Other		$691.29	$13.83
	Total for MAJOR GROUP 56	$2,620.60	$52.42
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$4,519.63	$90.39
	Total for MAJOR GROUP 57	$4,519.63	$90.39
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$192.46	$3.85
5961 Catalog and Mail-Order Houses		$48,219.35	$988.08
5963 Direct Selling Establishments		$1,726.06	$34.52
5999 Miscellaneous Retail Stores, NEC		$3,264.37	$65.29
Other		$508.98	$10.18
	Total for MAJOR GROUP 59	$53,911.22	$1,101.92
	Total for DIVISION G	$218,193.32	$4,387.58
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$2,502.17	$50.04
	Total for MAJOR GROUP 65	$2,502.17	$50.04
	Total for DIVISION H	$2,503.67	$50.07
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$392.46	$7.85
	Total for MAJOR GROUP 72	$392.46	$7.85
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$305.44	$6.11

		Taxable	Tax Due
Wessington - General *continued...*			
DIVISION: I	**Services *continued...***		
7359 Equipment Rental and Leasing, NEC		$239.48	$4.79
7372 Prepackaged Software		$7,255.11	$145.11
7374 Computer Processing and Data Preparation and Processing Services		$667.40	$13.35
7379 Computer Related Services, NEC		$411.00	$8.22
7389 Miscellaneous Business Services		$3,828.40	$76.57
Other		$5,540.24	$110.80
	Total for MAJOR GROUP 73	$18,247.07	$364.95
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$897.91	$17.96
Other		N/A	N/A
	Total for MAJOR GROUP 87	$899.41	$17.99
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,019.00	$60.38
	Total for MAJOR GROUP 89	$3,019.00	$60.38
	Total for DIVISION I	$74,886.67	$1,497.74

Wessington - General Recap

C	Construction	$855.25	$17.11
D	Manufacturing	$2,570.41	$51.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,626.31	$1,252.52
F	Wholesale Trade	$13,515.89	$270.33
G	Retail Trade	$218,193.32	$4,387.58
H	Finance, Insurance, And Real Estate	$2,503.67	$50.07
I	Services	$74,886.67	$1,497.74
	Total for Wessington - General	$375,151.52	$7,526.76

Wessington Recap

C	Construction	$17.11
D	Manufacturing	$51.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,252.52
F	Wholesale Trade	$270.33
G	Retail Trade	$4,387.58
H	Finance, Insurance, And Real Estate	$50.07
I	Services	$1,497.74
	Total for Wessington	$7,526.76

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wessington Springs - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$56,920.74	$1,138.41
	Total for MAJOR GROUP 07	$56,920.74	$1,138.41
	Total for DIVISION A	$56,920.74	$1,138.41
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$24,398.85	$487.98
	Total for MAJOR GROUP 17	$24,398.85	$487.98
	Total for DIVISION C	$24,428.85	$488.58
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,980.05	$39.60
	Total for MAJOR GROUP 20	$1,980.05	$39.60
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,338.19	$26.76
2741 Miscellaneous Publishing		$70.13	$1.40
2752 Commercial Printing, Lithographic		$1,951.98	$39.04
2754 Commercial Printing, Gravure		$130.82	$2.62
2759 Commercial Printing, NEC		$2,199.99	$44.00
Other		$591.86	$11.84
	Total for MAJOR GROUP 27	$6,282.97	$125.66
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,460.00	$29.20
	Total for MAJOR GROUP 36	$1,460.00	$29.20
MAJOR GROUP: 37	Transportation Equipment		

Wessington Springs - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$18,199.52	$364.00
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$9,819.58	$196.39
Other		N/A	N/A
	Total for MAJOR GROUP 42	$10,348.58	$206.97
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$18,025.50	$360.51
4813 Telephone Communications, Except Radiotelephone		$37,888.17	$757.76
4841 Cable and Other Pay Television Services		$8,117.18	$162.35
4899 Communications Services, NEC		$305.58	$6.11
Other		N/A	N/A
	Total for MAJOR GROUP 48	$64,343.43	$1,286.87
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$106,496.81	$2,129.94
	Total for MAJOR GROUP 49	$106,496.81	$2,129.94
	Total for DIVISION E	$181,614.51	$3,632.29
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$397.50	$7.95
5032 Brick, Stone, and Related Construction Materials		$40,147.29	$802.95
5044 Office Equipment		$1,234.67	$24.69
5045 Computers and Computer Peripheral Equipment and Software		$34,229.66	$684.59
5047 Medical, Dental, and Hospital Equipment and Supplies		$3,985.37	$79.71
5074 Plumbing and Heating Equipment and Supplies		$23,362.54	$467.25
5085 Industrial Supplies		$11,268.31	$225.37
5091 Sporting and Recreational Goods and Supplies		$189.25	$3.79
5092 Toys and Hobby Goods and Supplies		$270.50	$5.41
Other		$17,512.74	$350.26
	Total for MAJOR GROUP 50	$132,597.83	$2,651.97
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$961.50	$19.23
5137 Women's, Children's, and Infants' Clothing and Accessories		$465.95	$9.32
5141 Groceries, General Line		$751.09	$15.02
5142 Packaged Frozen Foods		$643.50	$12.87
5191 Farm Supplies		$65,433.75	$1,308.68
5199 Nondurable Goods, NEC		$640.94	$12.82
Other		$1,806.38	$36.13
	Total for MAJOR GROUP 51	$70,703.11	$1,414.07
	Total for DIVISION F	$203,300.94	$4,066.04
DIVISION: G	**Retail Trade**		

Wessington Springs - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$18,198.07	$363.97
5251 Hardware Stores		$7,659.68	$153.19
Other		N/A	N/A
	Total for MAJOR GROUP 52	$31,951.75	$639.04
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$15,250.58	$305.01
5399 Miscellaneous General Merchandise Stores		$5,892.89	$117.86
Other		N/A	N/A
	Total for MAJOR GROUP 53	$119,904.22	$2,398.09
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$226,553.89	$4,531.08
5421 Meat and Fish Markets, Including Freezer Provisioners		$15,969.84	$319.39
5499 Miscellaneous Food Stores		$1,692.50	$33.85
Other		N/A	N/A
	Total for MAJOR GROUP 54	$244,413.73	$4,888.27
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$13,700.99	$274.01
Other		N/A	N/A
	Total for MAJOR GROUP 55	$14,106.49	$282.12
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$644.00	$12.88
5651 Family Clothing Stores		$2,349.34	$46.99
5661 Shoe Stores		$912.00	$18.24
Other		$1,701.00	$34.02
	Total for MAJOR GROUP 56	$5,606.34	$112.13
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$12,256.11	$245.12
5722 Household Appliance Stores		$17,333.60	$346.67
5731 Radio, Television, and Consumer Electronics Stores		$604.52	$12.09
Other		$6,503.00	$130.06
	Total for MAJOR GROUP 57	$36,697.23	$733.94
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$74,140.20	$1,482.80
	Total for MAJOR GROUP 58	$74,140.20	$1,482.80
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,697.40	$33.95
5943 Stationery Stores		$1,406.63	$28.14
5961 Catalog and Mail-Order Houses		$123,479.16	$2,489.80
5963 Direct Selling Establishments		$10,775.12	$215.51
5999 Miscellaneous Retail Stores, NEC		$10,078.10	$201.56
Other		$42,791.52	$855.84
	Total for MAJOR GROUP 59	$190,227.93	$3,824.80
	Total for DIVISION G	$717,047.89	$14,361.19
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
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		$25.00	$0.50
	Total for MAJOR GROUP 67	$25.00	$0.50
	Total for DIVISION H	$20,707.12	$414.14

Wessington Springs - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
7299 Miscellaneous Personal Services, NEC			$1,256.00	$25.12
Other			N/A	N/A
		Total for MAJOR GROUP 72	$4,387.22	$87.74
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$1,034.87	$20.70
7359 Equipment Rental and Leasing, NEC			$1,987.00	$39.74
7371 Computer Programming Services			$772.49	$15.45
7372 Prepackaged Software			$23,162.81	$463.26
7374 Computer Processing and Data Preparation and Processing Services			$442,311.77	$8,846.24
7379 Computer Related Services, NEC			$4,333.62	$86.67
7389 Miscellaneous Business Services			$2,078.70	$41.57
Other			$5,035.32	$100.72
		Total for MAJOR GROUP 73	$480,716.58	$9,614.35
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops			$84,703.93	$1,694.08
Other			N/A	N/A
		Total for MAJOR GROUP 75	$173,954.50	$3,479.09
MAJOR GROUP:	76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC			$4,326.85	$86.54
Other			N/A	N/A
		Total for MAJOR GROUP 76	$28,957.17	$579.15
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$15,741.47	$314.82
		Total for MAJOR GROUP 79	$15,741.47	$314.82
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,973.45	$39.47
		Total for MAJOR GROUP 87	$1,973.45	$39.47
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$10,883.50	$217.67
		Total for MAJOR GROUP 89	$10,883.50	$217.67
		Total for DIVISION I	$730,945.37	$14,618.92

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$56,920.74	$1,138.41
C	Construction	$24,428.85	$488.58
D	Manufacturing	$18,199.52	$364.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,614.51	$3,632.29
F	Wholesale Trade	$203,300.94	$4,066.04
G	Retail Trade	$717,047.89	$14,361.19
H	Finance, Insurance, And Real Estate	$20,707.12	$414.14
I	Services	$730,945.37	$14,618.92
	Total for Wessington Springs - General	$1,953,164.94	$39,083.57

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

Returns Filed: February 2026

Wessington Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,138.41
C	Construction		$488.58
D	Manufacturing		$364.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,632.29
F	Wholesale Trade		$4,066.04
G	Retail Trade		$14,361.19
H	Finance, Insurance, And Real Estate		$414.14
I	Services		$14,618.92
	Total for Wessington Springs		$39,083.57

ITEMS OF NOTE:

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

Westport - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$43.85	$0.88
2759 Commercial Printing, NEC		$1,044.21	$20.88
Other		$137.44	$2.75
	Total for MAJOR GROUP 27	$1,225.50	$24.51
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$3,059.49	$61.19
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,233.00	$84.66
4813 Telephone Communications, Except Radiotelephone		$289.00	$5.78
4841 Cable and Other Pay Television Services		$2,671.50	$53.43
Other		$38.50	$0.77
	Total for MAJOR GROUP 48	$7,232.00	$144.64
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$18,468.70	$369.37
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$224.71	$4.49
Other		$13,110.74	$262.22
	Total for MAJOR GROUP 50	$13,335.45	$266.71
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$434.00	$8.68
	Total for MAJOR GROUP 51	$434.00	$8.68
	Total for DIVISION F	$13,769.45	$275.39
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		

Westport - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5311 Department Stores		$4,897.34	$97.95
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,970.84	$99.42
MAJOR GROUP: 54	Food Stores		
Other		$490.20	$9.80
	Total for MAJOR GROUP 54	$490.20	$9.80
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$3,195.68	$63.91
	Total for MAJOR GROUP 55	$3,195.68	$63.91
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$454.50	$9.09
Other		$481.50	$9.63
	Total for MAJOR GROUP 56	$936.00	$18.72
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$4,846.53	$96.93
	Total for MAJOR GROUP 57	$4,846.53	$96.93
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$22,422.87	$456.55
5999 Miscellaneous Retail Stores, NEC		$1,779.55	$35.60
Other		$7,802.27	$156.05
	Total for MAJOR GROUP 59	$32,004.69	$648.20
	Total for DIVISION G	$46,912.95	$946.36
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$892.74	$17.85
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$2,682.54	$53.65
7372 Prepackaged Software		$1,596.41	$31.93
7374 Computer Processing and Data Preparation and Processing Services		$159.31	$3.19
7389 Miscellaneous Business Services		$1,243.50	$24.87
Other		$539.78	$10.80
	Total for MAJOR GROUP 73	$6,221.54	$124.44
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$7,277.34	$145.55

		Taxable	Tax Due
Westport - General *continued...*			
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 87	$7,278.34	$145.57
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,620.50	$112.41
	Total for MAJOR GROUP 89	$5,620.50	$112.41
	Total for DIVISION I	$25,648.97	$512.99

Westport - General Recap

D	Manufacturing	$3,059.49	$61.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,468.70	$369.37
F	Wholesale Trade	$13,769.45	$275.39
G	Retail Trade	$46,912.95	$946.36
H	Finance, Insurance, And Real Estate	$892.74	$17.85
I	Services	$25,648.97	$512.99
	Other	$1,065.60	$21.31
	Total for Westport - General	$109,817.90	$2,204.46

Westport Recap

D	Manufacturing	$61.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$369.37
F	Wholesale Trade	$275.39
G	Retail Trade	$946.36
H	Finance, Insurance, And Real Estate	$17.85
I	Services	$512.99
	Other	$21.31
	Total for Westport	$2,204.46

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.

White - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$2,132.92	$42.66
		Total for MAJOR GROUP 07	$2,132.92	$42.66
MAJOR GROUP:	09	Fishing, Hunting, And Trapping		
Other			N/A	N/A
		Total for MAJOR GROUP 09	N/A	N/A
		Total for DIVISION A	$2,336.41	$46.73
DIVISION: B	**Mining**			
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$780.57	$15.61
		Total for MAJOR GROUP 17	$780.57	$15.61
		Total for DIVISION C	$780.57	$15.61
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$280.50	$5.61
		Total for MAJOR GROUP 23	$280.50	$5.61
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$1,985.19	$39.70
2754 Commercial Printing, Gravure			$132.01	$2.64
2759 Commercial Printing, NEC			$182.82	$3.66
Other			$446.99	$8.94
		Total for MAJOR GROUP 27	$2,747.01	$54.94
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$5,872.57	$117.45
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			

White - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$12,533.00	$250.66
4813 Telephone Communications, Except Radiotelephone		$14,135.00	$282.71
4841 Cable and Other Pay Television Services		$9,680.55	$193.62
4899 Communications Services, NEC		$90.51	$1.81
Other		N/A	N/A
	Total for MAJOR GROUP 48	$36,446.06	$728.94
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$61,657.64	$1,233.15
	Total for MAJOR GROUP 49	$61,657.64	$1,233.15
	Total for DIVISION E	$99,675.20	$1,993.52
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$698.50	$13.97
5045 Computers and Computer Peripheral Equipment and Software		$1,608.32	$32.16
Other		$2,363.59	$47.27
	Total for MAJOR GROUP 50	$4,670.41	$93.40
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,936.61	$38.73
5137 Women's, Children's, and Infants' Clothing and Accessories		$574.82	$11.50
5142 Packaged Frozen Foods		$534.85	$10.70
5153 Grain and Field Beans		$14,240.74	$284.81
Other		$22,484.95	$449.70
	Total for MAJOR GROUP 51	$39,771.97	$795.44
	Total for DIVISION F	$44,442.38	$888.84
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$10,331.63	$206.63
Other		N/A	N/A
	Total for MAJOR GROUP 52	$10,957.38	$219.15
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$16,862.37	$337.25
Other		N/A	N/A
	Total for MAJOR GROUP 53	$16,940.37	$338.81
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$981.72	$19.63
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,481.72	$29.63
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$24,960.96	$499.22
	Total for MAJOR GROUP 55	$24,960.96	$499.22
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$839.00	$16.78
5632 Women's Accessory and Specialty Stores		$3,679.83	$73.60
5651 Family Clothing Stores		$2,476.71	$49.54
5661 Shoe Stores		$986.56	$19.73
Other		$618.00	$12.36

White - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$8,600.10	$172.01
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$246.10	$4.92
5731 Radio, Television, and Consumer Electronics Stores		$182.56	$3.65
Other		$6,333.53	$126.67
	Total for MAJOR GROUP 57	$6,762.19	$135.24
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$340.99	$6.82
5961 Catalog and Mail-Order Houses		$93,160.39	$1,879.17
5963 Direct Selling Establishments		$1,457.99	$29.16
5999 Miscellaneous Retail Stores, NEC		$4,996.60	$99.93
Other		$3,002.76	$60.06
	Total for MAJOR GROUP 59	$102,958.73	$2,075.14
	Total for DIVISION G	$193,362.66	$3,883.22
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,842.20	$96.84
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$1,604.36	$32.09
Other		N/A	N/A
	Total for MAJOR GROUP 72	$2,199.36	$43.99
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$134.00	$2.68
7342 Disinfecting and Pest Control Services		$584.50	$11.69
7359 Equipment Rental and Leasing, NEC		$345.00	$6.90
7372 Prepackaged Software		$4,541.85	$90.84
7374 Computer Processing and Data Preparation and Processing Services		$615.69	$12.31
7379 Computer Related Services, NEC		$866.90	$17.34
7389 Miscellaneous Business Services		$4,389.02	$87.78
Other		$2,160.54	$43.21
	Total for MAJOR GROUP 73	$13,637.50	$272.75
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$267.45	$5.35
	Total for MAJOR GROUP 76	$267.45	$5.35
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,951.69	$39.04
	Total for MAJOR GROUP 79	$1,951.69	$39.04
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A

White - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	82	Educational Services		
Other			$2,903.13	$58.06
		Total for MAJOR GROUP 82	$2,903.13	$58.06
MAJOR GROUP:	86	Membership Organizations		
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			$7,464.45	$149.30
		Total for MAJOR GROUP 87	$7,464.45	$149.30
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$45,355.81	$907.14

White - General Recap

A	Agriculture, Forestry, And Fishing	$2,336.41	$46.73
C	Construction	$780.57	$15.61
D	Manufacturing	$5,872.57	$117.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,675.20	$1,993.52
F	Wholesale Trade	$44,442.38	$888.84
G	Retail Trade	$193,362.66	$3,883.22
H	Finance, Insurance, And Real Estate	$4,842.20	$96.84
I	Services	$45,355.81	$907.14
	Other	$12.00	$0.24
	Total for White - General	$396,679.80	$7,949.59

White Recap

A	Agriculture, Forestry, And Fishing	$46.73
C	Construction	$15.61
D	Manufacturing	$117.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,993.52
F	Wholesale Trade	$888.84
G	Retail Trade	$3,883.22
H	Finance, Insurance, And Real Estate	$96.84
I	Services	$907.14
	Other	$0.24
	Total for White	$7,949.59

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.

White Lake - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$5,172.91	$103.46
Other		$57,560.57	$1,151.21
	Total for MAJOR GROUP 17	$62,733.48	$1,254.67
	Total for DIVISION C	$62,733.48	$1,254.67
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,491.00	$29.82
	Total for MAJOR GROUP 20	$1,491.00	$29.82
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,103.60	$22.08
2721 Periodicals: Publishing, or Publishing and Printing		$145.63	$2.92
2754 Commercial Printing, Gravure		$22.63	$0.45
2759 Commercial Printing, NEC		$395.74	$7.91
Other		$1,722.75	$34.46
	Total for MAJOR GROUP 27	$3,390.35	$67.82
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$10,735.58	$214.73
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$11,660.50	$233.21
4813 Telephone Communications, Except Radiotelephone		$12,276.07	$245.52
4841 Cable and Other Pay Television Services		$5,959.54	$119.19

White Lake - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4899	Communications Services, NEC	$223.50	$4.47
Other		N/A	N/A
	Total for MAJOR GROUP 48	$30,123.11	$602.46
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$90,688.21	$1,813.76
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	$916.07	$18.32
5045	Computers and Computer Peripheral Equipment and Software	$826.65	$16.53
5047	Medical, Dental, and Hospital Equipment and Supplies	$6,937.50	$138.75
5085	Industrial Supplies	$758.54	$15.17
Other		$26,579.09	$531.58
	Total for MAJOR GROUP 50	$36,017.85	$720.35
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5136	Men's and Boys' Clothing and Furnishings	$328.19	$6.56
Other		$4,214.03	$84.28
	Total for MAJOR GROUP 51	$4,542.22	$90.84
	Total for DIVISION F	$40,560.07	$811.19
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$724.00	$14.48
	Total for MAJOR GROUP 52	$724.00	$14.48
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$10,243.87	$204.88
Other		N/A	N/A
	Total for MAJOR GROUP 53	$10,452.37	$209.05
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$581.17	$11.62
Other		$103,872.28	$2,077.45
	Total for MAJOR GROUP 54	$104,453.45	$2,089.07
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$2,915.98	$58.32
	Total for MAJOR GROUP 55	$2,915.98	$58.32
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$324.65	$6.49
5632	Women's Accessory and Specialty Stores	$1,043.76	$20.88
5651	Family Clothing Stores	$2,240.39	$44.81
5661	Shoe Stores	$521.00	$10.42
Other		N/A	N/A
	Total for MAJOR GROUP 56	$4,434.80	$88.70
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$812.06	$16.24
Other		$2,889.98	$57.80
	Total for MAJOR GROUP 57	$3,702.04	$74.04
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$2,131.36	$42.63
5961	Catalog and Mail-Order Houses	$68,105.27	$1,378.05
5963	Direct Selling Establishments	$2,053.98	$41.08
5999	Miscellaneous Retail Stores, NEC	$2,646.63	$52.93
Other		$4,897.65	$97.96

White Lake - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 59	$79,834.89	$1,612.65
	Total for DIVISION G	$218,725.30	$4,390.47
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$233.00	$4.66
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$13,397.49	$267.95
	Total for MAJOR GROUP 72	$13,397.49	$267.95
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$827.65	$16.55
7359 Equipment Rental and Leasing, NEC		$2,869.06	$57.38
7372 Prepackaged Software		$9,359.54	$187.19
7374 Computer Processing and Data Preparation and Processing Services		$208.93	$4.18
7379 Computer Related Services, NEC		$2,977.53	$59.55
7389 Miscellaneous Business Services		$1,046.21	$20.93
Other		$1,105.16	$22.11
	Total for MAJOR GROUP 73	$18,394.08	$367.89
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$5,546.49	$110.93
Other		$8,102.39	$162.05
	Total for MAJOR GROUP 87	$13,648.88	$272.98
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,671.50	$133.43
	Total for MAJOR GROUP 89	$6,671.50	$133.43
	Total for DIVISION I	$69,734.72	$1,394.71

White Lake - General Recap

		Taxable	Tax Due
C	Construction	$62,733.48	$1,254.67
D	Manufacturing	$10,735.58	$214.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,688.21	$1,813.76
F	Wholesale Trade	$40,560.07	$811.19
G	Retail Trade	$218,725.30	$4,390.47
H	Finance, Insurance, And Real Estate	$233.00	$4.66
I	Services	$69,734.72	$1,394.71
	Other	$220.00	$4.40
	Total for White Lake - General	$493,630.36	$9,888.59

White Lake - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$30,191.89	$301.92

DIVISION: I Services

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

White Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$30,191.89	$301.92
	Other	$65.00	$0.65
	Total for White Lake - Gross Receipts	$30,256.89	$302.57

White Lake Recap

		Tax Due
C	Construction	$1,254.67
D	Manufacturing	$214.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,813.76
F	Wholesale Trade	$811.19
G	Retail Trade	$4,692.39
H	Finance, Insurance, And Real Estate	$4.66
I	Services	$1,394.71
	Other	$5.05
	Total for White Lake	$10,191.16

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

White River - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,421.60	$108.43
	Total for MAJOR GROUP 17	$5,421.60	$108.43
	Total for DIVISION C	$5,421.60	$108.43
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,778.00	$35.56
	Total for MAJOR GROUP 20	$1,778.00	$35.56
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$81.41	$1.63
2721 Periodicals: Publishing, or Publishing and Printing		$291.36	$5.83
2754 Commercial Printing, Gravure		$28.58	$0.57
2759 Commercial Printing, NEC		$579.74	$11.59
Other		$435.00	$8.70
	Total for MAJOR GROUP 27	$1,416.09	$28.32
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$4,960.09	$99.20
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,231.50	$24.63
	Total for MAJOR GROUP 42	$1,231.50	$24.63
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$11,910.54	$238.21
4813 Telephone Communications, Except Radiotelephone		$21,005.11	$420.10
4841 Cable and Other Pay Television Services		$8,417.67	$168.35
4899 Communications Services, NEC		$113.88	$2.28

White River - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 48	$41,454.20	$829.08
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$67,856.55	$1,357.13
	Total for MAJOR GROUP 49	$67,856.55	$1,357.13
	Total for DIVISION E	$110,626.25	$2,212.52
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$488.37	$9.77
5074 Plumbing and Heating Equipment and Supplies		($345.70)	($6.92)
Other		$11,687.22	$233.75
	Total for MAJOR GROUP 50	$11,829.89	$236.60
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$844.03	$16.88
5141 Groceries, General Line		$9,907.85	$198.16
5142 Packaged Frozen Foods		$452.00	$9.04
Other		$1,505.20	$30.10
	Total for MAJOR GROUP 51	$12,709.08	$254.18
	Total for DIVISION F	$24,538.97	$490.78
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$3,574.20	$71.48
Other		N/A	N/A
	Total for MAJOR GROUP 52	$3,876.70	$77.53
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$11,741.05	$234.82
Other		$153,341.60	$3,066.83
	Total for MAJOR GROUP 53	$165,082.65	$3,301.65
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$274,774.42	$5,495.48
5499 Miscellaneous Food Stores		$201.00	$4.02
	Total for MAJOR GROUP 54	$274,975.42	$5,499.50
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$880.00	$17.60
5632 Women's Accessory and Specialty Stores		$430.24	$8.60
5651 Family Clothing Stores		$1,781.59	$35.63
5661 Shoe Stores		$507.40	$10.15
Other		$261.50	$5.23
	Total for MAJOR GROUP 56	$3,860.73	$77.21
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$1,817.00	$36.34
5734 Computer and Computer Software Stores		$513.80	$10.28
Other		$537.01	$10.74
	Total for MAJOR GROUP 57	$2,867.81	$57.36
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$68,963.83	$1,379.28
	Total for MAJOR GROUP 58	$68,963.83	$1,379.28
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$6,123.96	$122.48
5961 Catalog and Mail-Order Houses		$93,353.39	$1,871.08
5963 Direct Selling Establishments		$1,055.16	$21.11
5999 Miscellaneous Retail Stores, NEC		$11,917.76	$238.35

White River - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$30,365.58	$607.31
	Total for MAJOR GROUP 59	$142,815.85	$2,860.33
	Total for DIVISION G	$671,648.18	$13,436.96
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$574.75	$11.50
	Total for MAJOR GROUP 60	$574.75	$11.50
MAJOR GROUP: 64	Insurance 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	$893.91	$17.88
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$864.03	$17.28
	Total for MAJOR GROUP 72	$864.03	$17.28
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,494.00	$49.88
7359 Equipment Rental and Leasing, NEC		$1,057.50	$21.15
7371 Computer Programming Services		$1,359.25	$27.19
7372 Prepackaged Software		$12,108.17	$242.17
7374 Computer Processing and Data Preparation and Processing Services		$970.54	$19.42
7379 Computer Related Services, NEC		$369.50	$7.39
7389 Miscellaneous Business Services		$2,832.25	$56.66
Other		$4,564.74	$91.30
	Total for MAJOR GROUP 73	$25,755.95	$515.16
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$708.45	$14.17
Other		N/A	N/A
	Total for MAJOR GROUP 87	$828.52	$16.57
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,851.00	$137.02
	Total for MAJOR GROUP 89	$6,851.00	$137.02
	Total for DIVISION I	$39,126.74	$782.58

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

Returns Filed: February 2026

White River - General Recap

		Taxable	Tax Due
C	Construction	$5,421.60	$108.43
D	Manufacturing	$4,960.09	$99.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,626.25	$2,212.52
F	Wholesale Trade	$24,538.97	$490.78
G	Retail Trade	$671,648.18	$13,436.96
H	Finance, Insurance, And Real Estate	$893.91	$17.88
I	Services	$39,126.74	$782.58
	Other	$343.00	$6.86
	Total for White River - General	$857,558.74	$17,155.21

White River Recap

		Tax Due
C	Construction	$108.43
D	Manufacturing	$99.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,212.52
F	Wholesale Trade	$490.78
G	Retail Trade	$13,436.96
H	Finance, Insurance, And Real Estate	$17.88
I	Services	$782.58
	Other	$6.86
	Total for White River	$17,155.21

ITEMS OF NOTE:

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

Whitewood - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$331.00	$6.62
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$5,913.36	$118.27
Other		$3,364.80	$67.30
	Total for MAJOR GROUP 17	$9,278.16	$185.57
	Total for DIVISION C	$42,131.26	$842.63
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$551.63	$11.03
	Total for MAJOR GROUP 20	$551.63	$11.03
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/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		$615.50	$12.31
	Total for MAJOR GROUP 23	$615.50	$12.31
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$255.02	$5.11
2721 Periodicals: Publishing, or Publishing and Printing		$80.72	$1.61
2741 Miscellaneous Publishing		$340.00	$6.80
2752 Commercial Printing, Lithographic		$89.50	$1.79
2754 Commercial Printing, Gravure		$187.61	$3.75
2759 Commercial Printing, NEC		$1,574.96	$31.50
Other		N/A	N/A
	Total for MAJOR GROUP 27	$2,618.31	$52.37
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$354.59	$7.09
	Total for MAJOR GROUP 28	$354.59	$7.09
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,309.50	$46.19

Whitewood - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 36	$2,309.50	$46.19
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		$584.00	$11.68
	Total for MAJOR GROUP 39	$584.00	$11.68
	Total for DIVISION D	$21,814.11	$436.28
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$13,019.00	$260.38
Other		N/A	N/A
	Total for MAJOR GROUP 42	$13,815.50	$276.31
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		$32,514.32	$650.29
4813 Telephone Communications, Except Radiotelephone		$6,513.95	$130.29
4841 Cable and Other Pay Television Services		$22,013.44	$440.27
4899 Communications Services, NEC		$493.86	$9.88
Other		N/A	N/A
	Total for MAJOR GROUP 48	$61,574.57	$1,231.51
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$142,648.93	$2,852.98
	Total for MAJOR GROUP 49	$142,648.93	$2,852.98
	Total for DIVISION E	$218,861.00	$4,377.24
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$5,271.50	$105.43
5045 Computers and Computer Peripheral Equipment and Software		$3,265.43	$65.31
5047 Medical, Dental, and Hospital Equipment and Supplies		$117.50	$2.35
5064 Electrical Appliances, Television and Radio Sets		$322.40	$6.45
5074 Plumbing and Heating Equipment and Supplies		$18,690.28	$373.81
5085 Industrial Supplies		$6,731.86	$134.64
5091 Sporting and Recreational Goods and Supplies		$757.00	$15.14
5099 Durable Goods, NEC		$905.00	$18.10
Other		$15,343.53	$306.86
	Total for MAJOR GROUP 50	$51,404.50	$1,028.09
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$728.06	$14.56
5137 Women's, Children's, and Infants' Clothing and Accessories		$460.85	$9.22
5141 Groceries, General Line		$2,269.75	$45.40
5142 Packaged Frozen Foods		$736.00	$14.72
Other		$2,276.11	$45.52
	Total for MAJOR GROUP 51	$6,470.77	$129.42
	Total for DIVISION F	$57,875.27	$1,157.51
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$156,339.93	$3,126.80
Other		$2,879.61	$57.59
	Total for MAJOR GROUP 52	$159,219.54	$3,184.39
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$32,175.48	$643.51
5399 Miscellaneous General Merchandise Stores		$330.66	$6.61

Whitewood - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 53	$32,657.64	$653.15
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$4,599.41	$91.99
Other		$174,022.15	$3,480.44
	Total for MAJOR GROUP 54	$178,621.56	$3,572.43
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$3,613.20	$72.26
Other		$71,638.85	$1,432.78
	Total for MAJOR GROUP 55	$75,252.05	$1,505.04
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,758.00	$35.16
5632 Women's Accessory and Specialty Stores		$1,201.45	$24.03
5651 Family Clothing Stores		$23,882.67	$477.66
5661 Shoe Stores		$1,798.79	$35.98
5699 Miscellaneous Apparel and Accessory Stores		$461.55	$9.23
Other		$827.94	$16.56
	Total for MAJOR GROUP 56	$29,930.40	$598.62
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$11,540.36	$230.81
5719 Miscellaneous Homefurnishings Stores		$2,173.00	$43.46
5731 Radio, Television, and Consumer Electronics Stores		$6,611.50	$132.23
5734 Computer and Computer Software Stores		$972.42	$19.45
Other		$7,875.66	$157.51
	Total for MAJOR GROUP 57	$29,172.94	$583.46
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$121,753.78	$2,435.06
	Total for MAJOR GROUP 58	$121,753.78	$2,435.06
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$550.00	$11.00
5941 Sporting Goods Stores and Bicycle Shops		$1,870.50	$37.41
5942 Book Stores		$669.81	$13.40
5943 Stationery Stores		$1,175.43	$23.51
5947 Gift, Novelty, and Souvenir Shops		$191.71	$3.83
5961 Catalog and Mail-Order Houses		$196,936.23	$3,994.74
5963 Direct Selling Establishments		$4,764.65	$95.30
5999 Miscellaneous Retail Stores, NEC		$31,930.54	$638.62
Other		$2,003.75	$40.07
	Total for MAJOR GROUP 59	$240,092.62	$4,857.88
	Total for DIVISION G	$866,700.53	$17,390.03
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$1,987.00	$39.74
	Total for MAJOR GROUP 65	$1,987.00	$39.74
	Total for DIVISION H	$2,752.50	$55.05
DIVISION: I	**Services**		

Whitewood - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$866.73	$17.33
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,164.59	$23.29
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,713.00	$54.26
7349 Building Cleaning and Maintenance Services, NEC		$6,735.38	$134.70
7359 Equipment Rental and Leasing, NEC		$5,955.15	$119.10
7371 Computer Programming Services		$1,395.00	$27.90
7372 Prepackaged Software		$51,601.70	$1,032.03
7374 Computer Processing and Data Preparation and Processing Services		$949.50	$18.99
7379 Computer Related Services, NEC		$3,354.55	$67.09
7382 Security Systems Services		$469.45	$9.39
7389 Miscellaneous Business Services		$2,895.87	$57.92
Other		$10,019.80	$200.39
	Total for MAJOR GROUP 73	$86,089.40	$1,721.77
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$56,658.39	$1,133.17
	Total for MAJOR GROUP 75	$56,658.39	$1,133.17
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$4,968.26	$99.37
	Total for MAJOR GROUP 76	$4,968.26	$99.37
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$4,377.24	$87.54
	Total for MAJOR GROUP 79	$4,377.24	$87.54
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$7,478.24	$149.57
Other		$23,408.82	$468.18
	Total for MAJOR GROUP 87	$30,887.06	$617.75
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$18,816.00	$376.32
	Total for MAJOR GROUP 89	$18,816.00	$376.32
	Total for DIVISION I	$231,455.67	$4,629.10

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$331.00	$6.62
C	Construction	$42,131.26	$842.63
D	Manufacturing	$21,814.11	$436.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$218,861.00	$4,377.24
F	Wholesale Trade	$57,875.27	$1,157.51
G	Retail Trade	$866,700.53	$17,390.03
H	Finance, Insurance, And Real Estate	$2,752.50	$55.05
I	Services	$231,455.67	$4,629.10
	Other	$9,453.50	$189.07
	Total for Whitewood - General	$1,451,374.84	$29,083.53

Whitewood - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	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			$114,629.20	$1,146.30
Other			N/A	N/A
		Total for MAJOR GROUP 58	$119,308.20	$1,193.09
		Total for DIVISION G	$182,845.46	$1,828.47
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	$28,408.53	$284.09

Whitewood - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$182,845.46	$1,828.47
I	Services	$28,408.53	$284.09
	Total for Whitewood - Gross Receipts	$211,253.99	$2,112.56

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$6.62
C	Construction	$842.63
D	Manufacturing	$436.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,377.24
F	Wholesale Trade	$1,157.51
G	Retail Trade	$19,218.50
H	Finance, Insurance, And Real Estate	$55.05
I	Services	$4,913.19
	Other	$189.07
	Total for Whitewood	$31,196.09

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Willow Lake - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$801.31	$16.02
Other		N/A	N/A
	Total for MAJOR GROUP 17	$2,774.31	$55.48
	Total for DIVISION C	$2,969.31	$59.38
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$638.67	$12.78
2754 Commercial Printing, Gravure		$13.76	$0.28
2759 Commercial Printing, NEC		$464.13	$9.28
Other		$304.50	$6.09
	Total for MAJOR GROUP 27	$1,421.06	$28.43
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		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	$46,200.74	$924.02
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,349.00	$106.98
4813 Telephone Communications, Except Radiotelephone		$12,157.68	$243.15
4841 Cable and Other Pay Television Services		$4,729.73	$94.59
4899 Communications Services, NEC		$137.84	$2.76

Willow Lake - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 48	$22,762.65	$455.25
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$91,979.30	$1,839.58
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$752.14	$15.04
5045 Computers and Computer Peripheral Equipment and Software		$432.86	$8.66
5092 Toys and Hobby Goods and Supplies		$995.50	$19.91
Other		$12,533.11	$250.67
	Total for MAJOR GROUP 50	$14,713.61	$294.28
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5191 Farm Supplies		$11,409.61	$228.19
Other		$947.14	$18.94
	Total for MAJOR GROUP 51	$12,356.75	$247.13
	Total for DIVISION F	$27,070.36	$541.41
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$1,814.60	$36.29
	Total for MAJOR GROUP 52	$1,814.60	$36.29
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$8,192.52	$163.85
Other		N/A	N/A
	Total for MAJOR GROUP 53	$8,318.02	$166.36
MAJOR GROUP: 54	Food Stores		
Other		$77,834.30	$1,556.68
	Total for MAJOR GROUP 54	$77,834.30	$1,556.68
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$1,551.33	$31.03
	Total for MAJOR GROUP 55	$1,551.33	$31.03
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$270.50	$5.41
5632 Women's Accessory and Specialty Stores		$495.00	$9.90
5651 Family Clothing Stores		$1,714.49	$34.29
5661 Shoe Stores		$1,093.96	$21.88
Other		N/A	N/A
	Total for MAJOR GROUP 56	$3,745.45	$74.91
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,605.44	$52.11
	Total for MAJOR GROUP 57	$2,605.44	$52.11
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$34,395.58	$687.91
	Total for MAJOR GROUP 58	$34,395.58	$687.91
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$49,092.35	$989.96
5963 Direct Selling Establishments		$1,701.01	$34.02
5999 Miscellaneous Retail Stores, NEC		$7,280.44	$145.61
Other		$7,633.09	$152.66
	Total for MAJOR GROUP 59	$65,706.89	$1,322.25
	Total for DIVISION G	$195,971.61	$3,927.54
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A

Willow Lake - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
		Total for MAJOR GROUP 61	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services			
Other			$9,348.02	$186.96
		Total for MAJOR GROUP 72	$9,348.02	$186.96
MAJOR GROUP:	73 Business Services			
7342 Disinfecting and Pest Control Services			$920.34	$18.41
7349 Building Cleaning and Maintenance Services, NEC			$2,223.15	$44.46
7359 Equipment Rental and Leasing, NEC			$674.50	$13.49
7371 Computer Programming Services			$3,999.50	$79.99
7372 Prepackaged Software			$5,389.62	$107.79
7374 Computer Processing and Data Preparation and Processing Services			$116.65	$2.33
7379 Computer Related Services, NEC			$261.50	$5.23
7389 Miscellaneous Business Services			$2,142.66	$42.86
Other			$3,000.87	$60.02
		Total for MAJOR GROUP 73	$18,728.79	$374.58
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
Other			$6,581.45	$131.63
		Total for MAJOR GROUP 87	$6,581.45	$131.63
MAJOR GROUP:	89 Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$61,591.83	$1,231.84

Willow Lake - General Recap

		Taxable	Tax Due
C	Construction	$2,969.31	$59.38
D	Manufacturing	$46,200.74	$924.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,979.30	$1,839.58
F	Wholesale Trade	$27,070.36	$541.41
G	Retail Trade	$195,971.61	$3,927.54
I	Services	$61,591.83	$1,231.84
	Other	$546.35	$10.93
	Total for Willow Lake - General	$426,329.50	$8,534.70

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

Returns Filed: February 2026

Willow Lake Recap

		Taxable	Tax Due
C	Construction		$59.38
D	Manufacturing		$924.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,839.58
F	Wholesale Trade		$541.41
G	Retail Trade		$3,927.54
I	Services		$1,231.84
	Other		$10.93
	Total for Willow Lake		$8,534.70

ITEMS OF NOTE:

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

Wilmot - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$6,867.38	$137.35
Other		N/A	N/A
	Total for MAJOR GROUP 17	$23,553.46	$471.07
	Total for DIVISION C	$23,613.46	$472.27
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$772.83	$15.45
2754 Commercial Printing, Gravure		$92.05	$1.84
2759 Commercial Printing, NEC		$1,325.24	$26.50
Other		$3,691.93	$73.84
	Total for MAJOR GROUP 27	$5,882.05	$117.63
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$951.50	$19.03
	Total for MAJOR GROUP 36	$951.50	$19.03
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$8,510.01	$170.19
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,371.00	$47.42
4813 Telephone Communications, Except Radiotelephone	$11,491.13	$229.82
4841 Cable and Other Pay Television Services	$12,240.39	$244.81
4899 Communications Services, NEC	$792.99	$15.86
Total for MAJOR GROUP 48	$26,895.51	$537.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,855.07	$1,217.10
Total for MAJOR GROUP 49	$60,855.07	$1,217.10
Total for DIVISION E	$92,432.58	$1,848.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$125.26	$2.51
5045 Computers and Computer Peripheral Equipment and Software	$2,543.05	$50.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,893.64	$37.87
Other	$12,636.34	$252.73
Total for MAJOR GROUP 50	$17,198.29	$343.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$502.31	$10.05
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,062.35	$21.25
5142 Packaged Frozen Foods	$1,208.50	$24.17
5199 Nondurable Goods, NEC	$983.08	$19.66
Other	$59,789.02	$1,195.78
Total for MAJOR GROUP 51	$63,545.26	$1,270.91
Total for DIVISION F	$80,743.55	$1,614.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,101.20	$922.03
Other	$8,771.76	$175.44
Total for MAJOR GROUP 52	$54,872.96	$1,097.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,820.39	$156.41
5399 Miscellaneous General Merchandise Stores	$169.41	$3.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,029.80	$160.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$697.90	$13.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$34,937.53	$698.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,104.50	$22.09
5651 Family Clothing Stores	$3,096.00	$61.92
5661 Shoe Stores	$686.85	$13.74
Other	$561.50	$11.23
Total for MAJOR GROUP 56	$5,448.85	$108.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$547.05	$10.94
Other	$1,432.97	$28.66
Total for MAJOR GROUP 57	$1,980.02	$39.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$215,199.93	$4,304.02

Wilmot - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 58	$226,430.18	$4,528.63
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$435.00	$8.70
5943 Stationery Stores		$2,248.74	$44.97
5961 Catalog and Mail-Order Houses		$72,049.23	$1,456.96
5963 Direct Selling Establishments		$2,284.43	$45.70
5999 Miscellaneous Retail Stores, NEC		$5,305.98	$106.12
Other		$15,554.25	$311.08
	Total for MAJOR GROUP 59	$97,877.63	$1,973.53
	Total for DIVISION G	$487,206.79	$9,760.16
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		($524.00)	($10.48)
	Total for MAJOR GROUP 64	($524.00)	($10.48)
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$38,495.00	$769.90
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$1,360.43	$27.21
	Total for MAJOR GROUP 72	$1,360.43	$27.21
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$530.50	$10.61
7359 Equipment Rental and Leasing, NEC		$331.50	$6.63
7372 Prepackaged Software		$6,649.89	$133.00
7374 Computer Processing and Data Preparation and Processing Services		$100.63	$2.01
7379 Computer Related Services, NEC		$1,725.40	$34.51
7389 Miscellaneous Business Services		$769.55	$15.39
Other		$3,786.94	$75.75
	Total for MAJOR GROUP 73	$13,894.41	$277.90
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,746.15	$34.92
	Total for MAJOR GROUP 76	$1,746.15	$34.92
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$354.55	$7.09
	Total for MAJOR GROUP 79	$354.55	$7.09
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A

		Taxable	Tax Due
Wilmot - General *continued...*			
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$208.03	$4.16
	Total for MAJOR GROUP 87	$208.03	$4.16
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$7,761.50	$155.23
	Total for MAJOR GROUP 89	$7,761.50	$155.23
	Total for DIVISION I	$81,107.63	$1,622.16
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Wilmot - General Recap

C	Construction	$23,613.46	$472.27
D	Manufacturing	$8,510.01	$170.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,432.58	$1,848.65
F	Wholesale Trade	$80,743.55	$1,614.88
G	Retail Trade	$487,206.79	$9,760.16
H	Finance, Insurance, And Real Estate	$38,495.00	$769.90
I	Services	$81,107.63	$1,622.16
	Other	$29,915.82	$598.32
	Total for Wilmot - General	$842,024.84	$16,856.53

Wilmot Recap

C	Construction	$472.27
D	Manufacturing	$170.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,848.65
F	Wholesale Trade	$1,614.88
G	Retail Trade	$9,760.16
H	Finance, Insurance, And Real Estate	$769.90
I	Services	$1,622.16
	Other	$598.32
	Total for Wilmot	$16,856.53

ITEMS OF NOTE:

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

Winner - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$12,876.36	$257.53
1731	Electrical Work	$20,732.01	$414.64
1799	Special Trade Contractors, NEC	$3,409.03	$68.18
Other		$59,322.23	$1,186.44
	Total for MAJOR GROUP 17	$96,339.63	$1,926.79
	Total for DIVISION C	$160,565.87	$3,211.31
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	$4,360.50	$87.21
Other		$176,329.35	$3,526.59
	Total for MAJOR GROUP 20	$180,689.85	$3,613.80
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,014.00	$20.28
	Total for MAJOR GROUP 23	$1,014.00	$20.28
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,711.99	$54.25
2731	Books: Publishing, or Publishing and Printing	$614.00	$12.28
2741	Miscellaneous Publishing	$848.13	$16.96
2752	Commercial Printing, Lithographic	$1,064.16	$21.28
2754	Commercial Printing, Gravure	$560.34	$11.21
2759	Commercial Printing, NEC	$5,154.20	$103.08
Other		$2,179.71	$43.60
	Total for MAJOR GROUP 27	$13,132.53	$262.66
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$49,364.00	$987.28
	Total for MAJOR GROUP 28	$49,364.00	$987.28
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$619.63	$12.39
	Total for MAJOR GROUP 30	$619.63	$12.39
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A

Winner - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$28,743.63	$574.88
	Total for MAJOR GROUP 35	$28,743.63	$574.88
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,958.50	$79.17
	Total for MAJOR GROUP 36	$3,958.50	$79.17
MAJOR GROUP: 37	Transportation Equipment		
Other		$24,889.42	$497.79
	Total for MAJOR GROUP 37	$24,889.42	$497.79
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies		$1,589.62	$31.79
	Total for MAJOR GROUP 38	$1,589.62	$31.79
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$897.68	$17.95
	Total for MAJOR GROUP 39	$897.68	$17.95
	Total for DIVISION D	$312,956.46	$6,259.14
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$2,673.50	$53.47
	Total for MAJOR GROUP 42	$2,673.50	$53.47
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		$65,812.09	$1,316.24
4813 Telephone Communications, Except Radiotelephone		$119,576.68	$2,391.53
4841 Cable and Other Pay Television Services		$37,455.06	$749.10
4899 Communications Services, NEC		$4,621.35	$92.43
Other		$76.95	$1.54
	Total for MAJOR GROUP 48	$227,542.13	$4,550.84
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$643,391.40	$12,867.83
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$2,776.68	$55.53
5013 Motor Vehicle Supplies and New Parts		$1,837.79	$36.76
5044 Office Equipment		$19,911.15	$398.22
5045 Computers and Computer Peripheral Equipment and Software		$4,120.62	$82.41
5046 Commercial Equipment, NEC		$49,010.52	$980.21
5047 Medical, Dental, and Hospital Equipment and Supplies		$8,167.05	$163.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$47,699.17	$953.98
5064 Electrical Appliances, Television and Radio Sets		$421.18	$8.42
5072 Hardware		$4,995.80	$99.92
5074 Plumbing and Heating Equipment and Supplies		$26,569.04	$531.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$9,458.94	$189.18
5078 Refrigeration Equipment and Supplies		$2,531.25	$50.62
5084 Industrial Machinery and Equipment		$4,555.58	$91.11
5085 Industrial Supplies		$438.35	$8.76
5087 Service Establishment Equipment and Supplies		$2,080.08	$41.60

Winner - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5091	Sporting and Recreational Goods and Supplies	$3,985.94	$79.72
5092	Toys and Hobby Goods and Supplies	$17,211.00	$344.22
5099	Durable Goods, NEC	$2,728.24	$54.56
Other		$59,651.52	$1,193.03
	Total for MAJOR GROUP 50	$268,149.90	$5,362.98
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$3,312.53	$66.25
5136	Men's and Boys' Clothing and Furnishings	$995.74	$19.91
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,296.85	$25.94
5139	Footwear	$564.50	$11.29
5141	Groceries, General Line	$31,032.81	$620.66
5142	Packaged Frozen Foods	$5,402.97	$108.06
5191	Farm Supplies	$174,133.58	$3,482.67
5199	Nondurable Goods, NEC	$2,244.30	$44.89
Other		$16,757.54	$335.15
	Total for MAJOR GROUP 51	$235,740.82	$4,714.82
	Total for DIVISION F	$503,890.72	$10,077.80
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$165,412.78	$3,308.27
5251	Hardware Stores	$179,046.71	$3,580.93
Other		$178.87	$3.58
	Total for MAJOR GROUP 52	$344,638.36	$6,892.78
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$56,297.27	$1,125.95
5331	Variety Stores	$364,644.82	$7,292.89
5399	Miscellaneous General Merchandise Stores	$621,326.67	$12,426.53
	Total for MAJOR GROUP 53	$1,042,268.76	$20,845.37
MAJOR GROUP: 54	Food Stores		
5421	Meat and Fish Markets, Including Freezer Provisioners	$3,710.22	$74.20
5499	Miscellaneous Food Stores	$14,738.91	$294.78
Other		$763,148.70	$15,262.96
	Total for MAJOR GROUP 54	$781,597.83	$15,631.94
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$270,533.24	$5,410.67
5531	Auto and Home Supply Stores	$145,214.38	$2,904.29
5541	Gasoline Service Station	$301,830.16	$6,036.61
Other		$7,426.78	$148.54
	Total for MAJOR GROUP 55	$725,004.56	$14,500.11
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$3,361.50	$67.23
5621	Women's Clothing Stores	$5,915.20	$118.30
5632	Women's Accessory and Specialty Stores	$4,516.00	$90.32
5651	Family Clothing Stores	$8,001.39	$160.03
5661	Shoe Stores	$17,798.05	$355.96
5699	Miscellaneous Apparel and Accessory Stores	$1,094.50	$21.89
Other		N/A	N/A
	Total for MAJOR GROUP 56	$41,044.14	$820.88
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$13,059.82	$261.20
5719	Miscellaneous Homefurnishings Stores	$714.50	$14.29
5722	Household Appliance Stores	$50,829.02	$1,016.58
5731	Radio, Television, and Consumer Electronics Stores	$13,400.92	$268.02
5734	Computer and Computer Software Stores	$7,247.44	$144.95
Other		N/A	N/A
	Total for MAJOR GROUP 57	$85,614.20	$1,712.29
MAJOR GROUP: 58	Eating And Drinking Places		

Winner - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5812	Eating Places	$687,328.76	$13,746.58
5813	Drinking Places	$67,560.36	$1,351.21
	Total for MAJOR GROUP 58	$754,889.12	$15,097.79
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$28,987.82	$579.76
5941	Sporting Goods Stores and Bicycle Shops	$262,133.97	$5,242.68
5942	Book Stores	$701.54	$14.03
5943	Stationery Stores	$1,028.08	$20.56
5945	Hobby, Toy, and Game Stores	$6,771.28	$135.43
5961	Catalog and Mail-Order Houses	$534,305.84	$10,786.33
5963	Direct Selling Establishments	$36,908.92	$738.19
5999	Miscellaneous Retail Stores, NEC	$91,304.23	$1,826.08
Other		$322,005.67	$6,440.11
	Total for MAJOR GROUP 59	$1,284,147.35	$25,783.17
	Total for DIVISION G	$5,059,204.32	$101,284.33
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$1,173.00	$23.46
	Total for MAJOR GROUP 60	$1,173.00	$23.46
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$23,993.59	$479.88
Other		N/A	N/A
	Total for MAJOR GROUP 61	$25,378.59	$507.58
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$10,891.32	$217.82
Other		N/A	N/A
	Total for MAJOR GROUP 65	$23,441.32	$468.82
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		$14,294.00	$285.88
	Total for MAJOR GROUP 67	$14,294.00	$285.88
	Total for DIVISION H	$65,955.39	$1,319.11
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$97,309.05	$1,946.18
	Total for MAJOR GROUP 70	$97,309.05	$1,946.18
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	$976.98	$19.54
7231	Beauty Shops	$25,110.30	$502.20
7299	Miscellaneous Personal Services, NEC	$7,589.00	$151.78
Other		$95,780.19	$1,915.61
	Total for MAJOR GROUP 72	$129,456.47	$2,589.13
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$3,709.79	$74.19
7322	Adjustment and Collection Services	$822.40	$16.44
7331	Direct Mail Advertising Services	$38.87	$0.78
7342	Disinfecting and Pest Control Services	$8,265.89	$165.32
7349	Building Cleaning and Maintenance Services, NEC	$14,016.93	$280.34
7359	Equipment Rental and Leasing, NEC	$13,151.58	$263.03
7371	Computer Programming Services	$21,231.25	$424.63
7372	Prepackaged Software	$81,934.38	$1,638.69

Winner - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7373	Computer Integrated Systems Design	$921.94	$18.44
7374	Computer Processing and Data Preparation and Processing Services	$11,683.44	$233.68
7378	Computer Maintenance and Repair	$11,225.12	$224.50
7379	Computer Related Services, NEC	$10,635.18	$212.69
7381	Detective, Guard, and Armored Car Services	$1,408.73	$28.17
7382	Security Systems Services	$618.79	$12.37
7384	Photofinishing Laboratories	$2,429.63	$48.59
7389	Miscellaneous Business Services	$36,124.39	$722.51
Other		$3,697.00	$73.94
	Total for MAJOR GROUP 73	$221,915.31	$4,438.31
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$86,686.95	$1,733.73
Other		$150,161.18	$3,003.22
	Total for MAJOR GROUP 75	$236,848.13	$4,736.95
MAJOR GROUP: 76	Miscellaneous Repair Services		
7692	Welding Repair	$27,548.51	$550.97
7699	Repair Shops and Related Services, NEC	$23,988.91	$479.78
Other		N/A	N/A
	Total for MAJOR GROUP 76	$51,684.17	$1,033.69
MAJOR GROUP: 78	Motion Pictures		
Other		$7,878.58	$157.57
	Total for MAJOR GROUP 78	$7,878.58	$157.57
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$21,902.75	$438.05
Other		$14,607.09	$292.15
	Total for MAJOR GROUP 79	$36,509.84	$730.20
MAJOR GROUP: 80	Health Services		
Other		$42,939.35	$858.79
	Total for MAJOR GROUP 80	$42,939.35	$858.79
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$34,608.43	$692.17
	Total for MAJOR GROUP 81	$34,608.43	$692.17
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$286.00	$5.72
Other		$1,856.00	$37.12
	Total for MAJOR GROUP 82	$2,142.00	$42.84
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		$4,928.17	$98.56
	Total for MAJOR GROUP 86	$4,928.17	$98.56
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$11,983.50	$239.67
8721	Accounting, Auditing, and Bookkeeping Services	$94,502.38	$1,890.06
8734	Testing Laboratories	$3,626.12	$72.52
8741	Management Services	$5,927.97	$118.56
8742	Management Consulting Services	$1,926.96	$38.54
Other		N/A	N/A
	Total for MAJOR GROUP 87	$185,757.77	$3,715.16
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$39,681.50	$793.63
	Total for MAJOR GROUP 89	$39,681.50	$793.63
	Total for DIVISION I	$1,091,689.77	$21,833.80

Winner - General Recap

		Taxable	Tax Due
C	Construction	$160,565.87	$3,211.31
D	Manufacturing	$312,956.46	$6,259.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$643,391.40	$12,867.83
F	Wholesale Trade	$503,890.72	$10,077.80
G	Retail Trade	$5,059,204.32	$101,284.33
H	Finance, Insurance, And Real Estate	$65,955.39	$1,319.11
I	Services	$1,091,689.77	$21,833.80
	Other	$28.50	$0.57
	Total for Winner - General	$7,837,682.43	$156,853.89

Winner - Gross Receipts

DIVISION: F Wholesale Trade

			Taxable	Tax Due
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
Other			$20,891.17	$208.91
		Total for MAJOR GROUP 53	$20,891.17	$208.91
MAJOR GROUP:	54	Food Stores		
Other			$39,382.11	$393.82
		Total for MAJOR GROUP 54	$39,382.11	$393.82
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$663,952.04	$6,639.52
5813 Drinking Places			$65,821.06	$658.21
		Total for MAJOR GROUP 58	$729,773.10	$7,297.73
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$128,032.94	$1,280.35
		Total for MAJOR GROUP 59	$128,032.94	$1,280.35
		Total for DIVISION G	$1,013,474.37	$10,134.76

DIVISION: H Finance, Insurance, And Real Estate

			Taxable	Tax Due
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
		Total for DIVISION H	N/A	N/A

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$97,024.89	$970.25
		Total for MAJOR GROUP 70	$97,024.89	$970.25
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		

Winner - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$100,927.40	$1,009.28

Winner - Gross Receipts Recap

G	Retail Trade	$1,013,474.37	$10,134.76
I	Services	$100,927.40	$1,009.28
	Other	$9,087.50	$90.88
	Total for Winner - Gross Receipts	$1,123,489.27	$11,234.92

Winner Recap

C	Construction	$3,211.31
D	Manufacturing	$6,259.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,867.83
F	Wholesale Trade	$10,077.80
G	Retail Trade	$111,419.09
H	Finance, Insurance, And Real Estate	$1,319.11
I	Services	$22,843.08
	Other	$91.45
	Total for Winner	$168,088.81

ITEMS OF NOTE:

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

Witten - General

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			$60.98	$1.22
		Total for MAJOR GROUP 27	$60.98	$1.22
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	$305.47	$6.11
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			$2,366.50	$47.33
4841 Cable and Other Pay Television Services			$798.00	$15.96
Other			N/A	N/A
		Total for MAJOR GROUP 48	$4,015.50	$80.31
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$12,902.68	$258.06
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$150.37	$3.01
		Total for MAJOR GROUP 50	$150.37	$3.01
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	$1,643.95	$32.88
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
5311 Department Stores			$851.50	$17.03
		Total for MAJOR GROUP 53	$851.50	$17.03
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$5,602.89	$112.04
Other			$3,377.67	$67.56
		Total for MAJOR GROUP 59	$8,980.56	$179.60

Witten - General *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$11,131.25	$222.61
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,104.61	$22.09
		Total for MAJOR GROUP 73	$1,104.61	$22.09
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$13,213.53	$264.27

Witten - General Recap

		Taxable	Tax Due
D	Manufacturing	$305.47	$6.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,902.68	$258.06
F	Wholesale Trade	$1,643.95	$32.88
G	Retail Trade	$11,131.25	$222.61
I	Services	$13,213.53	$264.27
	Total for Witten - General	$39,196.88	$783.93

Witten Recap

		Tax Due
D	Manufacturing	$6.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258.06
F	Wholesale Trade	$32.88
G	Retail Trade	$222.61
I	Services	$264.27
	Total for Witten	$783.93

ITEMS OF NOTE:

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

Wolsey - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$17,557.37	$351.14
	Total for MAJOR GROUP 17	$17,557.37	$351.14
	Total for DIVISION C	$17,557.37	$351.14
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,872.85	$37.46
	Total for MAJOR GROUP 20	$1,872.85	$37.46
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$370.12	$7.40
2721 Periodicals: Publishing, or Publishing and Printing		$664.15	$13.28
2754 Commercial Printing, Gravure		$39.87	$0.80
2759 Commercial Printing, NEC		$255.26	$5.11
Other		$5,094.50	$101.89
	Total for MAJOR GROUP 27	$6,423.90	$128.48
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,090.68	$21.81
	Total for MAJOR GROUP 39	$1,090.68	$21.81
	Total for DIVISION D	$26,776.03	$535.53
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,731.50	$174.63
4813 Telephone Communications, Except Radiotelephone		$11,472.71	$229.45
4841 Cable and Other Pay Television Services		$13,198.12	$263.96
4899 Communications Services, NEC		$176.99	$3.54

Wolsey - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 48	$33,581.82	$671.63
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$88,329.39	$1,766.59
	Total for MAJOR GROUP 49	$88,329.39	$1,766.59
	Total for DIVISION E	$125,967.75	$2,519.35
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$743.42	$14.87
5074 Plumbing and Heating Equipment and Supplies		$37,092.79	$741.85
5085 Industrial Supplies		$3,779.91	$75.60
5091 Sporting and Recreational Goods and Supplies		$762.48	$15.25
Other		$21,418.33	$428.38
	Total for MAJOR GROUP 50	$63,796.93	$1,275.95
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,054.00	$21.08
5137 Women's, Children's, and Infants' Clothing and Accessories		$308.02	$6.16
5139 Footwear		$212.03	$4.24
Other		$41,749.93	$835.00
	Total for MAJOR GROUP 51	$43,323.98	$866.48
	Total for DIVISION F	$107,120.91	$2,142.43
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$729.36	$14.59
	Total for MAJOR GROUP 52	$729.36	$14.59
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$16,235.08	$324.70
Other		N/A	N/A
	Total for MAJOR GROUP 53	$16,245.08	$324.90
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,898.54	$37.97
Other		$228,984.06	$4,579.68
	Total for MAJOR GROUP 54	$230,882.60	$4,617.65
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,624.07	$32.48
Other		N/A	N/A
	Total for MAJOR GROUP 55	$5,780.86	$115.62
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$653.00	$13.06
5632 Women's Accessory and Specialty Stores		$1,118.56	$22.37
5651 Family Clothing Stores		$3,190.88	$63.82
5661 Shoe Stores		$238.00	$4.76
5699 Miscellaneous Apparel and Accessory Stores		$264.60	$5.29
Other		$1,103.73	$22.07
	Total for MAJOR GROUP 56	$6,568.77	$131.37
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$1,237.30	$24.75
5722 Household Appliance Stores		$4,269.21	$85.38
5731 Radio, Television, and Consumer Electronics Stores		$603.97	$12.08
Other		($837.30)	($16.75)
	Total for MAJOR GROUP 57	$5,273.18	$105.46
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$43,948.26	$878.97
	Total for MAJOR GROUP 58	$43,948.26	$878.97
MAJOR GROUP: 59	Miscellaneous Retail		

Wolsey - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5941	Sporting Goods Stores and Bicycle Shops	$862.75	$17.26
5942	Book Stores	$409.85	$8.20
5943	Stationery Stores	$624.28	$12.49
5945	Hobby, Toy, and Game Stores	$598.87	$11.98
5961	Catalog and Mail-Order Houses	$75,860.10	$1,526.13
5963	Direct Selling Establishments	$680.00	$13.60
5999	Miscellaneous Retail Stores, NEC	$6,652.95	$133.06
Other		$5,125.03	$102.51
	Total for MAJOR GROUP 59	$90,813.83	$1,825.23
	Total for DIVISION G	$400,241.94	$8,013.79
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$9,383.61	$187.67
	Total for MAJOR GROUP 65	$9,383.61	$187.67
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$9,824.61	$196.49
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$4,690.03	$93.81
	Total for MAJOR GROUP 72	$4,690.03	$93.81
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$2,518.42	$50.37
7374	Computer Processing and Data Preparation and Processing Services	$1,258.65	$25.17
7379	Computer Related Services, NEC	$790.00	$15.80
7389	Miscellaneous Business Services	$10,168.02	$203.36
Other		$3,228.25	$64.57
	Total for MAJOR GROUP 73	$17,963.34	$359.27
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A

Wolsey - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$783.50	$15.67
	Total for MAJOR GROUP 86	$783.50	$15.67
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,586.25	$51.73
Other		$568.97	$11.38
	Total for MAJOR GROUP 87	$3,155.22	$63.11
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,485.50	$129.71
	Total for MAJOR GROUP 89	$6,485.50	$129.71
	Total for DIVISION I	$50,112.99	$1,002.28

Wolsey - General Recap

C	Construction	$17,557.37	$351.14
D	Manufacturing	$26,776.03	$535.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,967.75	$2,519.35
F	Wholesale Trade	$107,120.91	$2,142.43
G	Retail Trade	$400,241.94	$8,013.79
H	Finance, Insurance, And Real Estate	$9,824.61	$196.49
I	Services	$50,112.99	$1,002.28
	Total for Wolsey - General	$737,601.60	$14,761.01

Wolsey Recap

C	Construction	$351.14
D	Manufacturing	$535.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,519.35
F	Wholesale Trade	$2,142.43
G	Retail Trade	$8,013.79
H	Finance, Insurance, And Real Estate	$196.49
I	Services	$1,002.28
	Total for Wolsey	$14,761.01

ITEMS OF NOTE:

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

Wood - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$6.60	$0.13
2759 Commercial Printing, NEC		$274.43	$5.49
Other		$88.34	$1.76
	Total for MAJOR GROUP 27	$369.37	$7.38
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$596.36	$11.92
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$853.00	$17.06
4841 Cable and Other Pay Television Services		$2,106.82	$42.14
Other		$1,061.50	$21.23
	Total for MAJOR GROUP 48	$4,021.32	$80.43
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$12,715.32	$254.31
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$66.55	$1.33
Other		$170.66	$3.41
	Total for MAJOR GROUP 50	$237.21	$4.74
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	$596.21	$11.92
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		$746.45	$14.93
Other		N/A	N/A
	Total for MAJOR GROUP 53	$871.45	$17.43
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$855.50	$17.11
	Total for MAJOR GROUP 56	$855.50	$17.11
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$18,244.11	$369.15
5999 Miscellaneous Retail Stores, NEC		$1,461.50	$29.23

Wood - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
Other			$1,318.44	$26.37
		Total for MAJOR GROUP 59	$21,024.05	$424.75
		Total for DIVISION G	$37,862.80	$761.53
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67 Holding And Other Investment Offices			
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72 Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services			
Other			$1,670.61	$33.41
		Total for MAJOR GROUP 73	$1,670.61	$33.41
MAJOR GROUP:	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
Other			$383.74	$7.67
		Total for MAJOR GROUP 87	$383.74	$7.67
MAJOR GROUP:	89 Miscellaneous Services			
8999 Services, NEC			$1,761.50	$35.23
		Total for MAJOR GROUP 89	$1,761.50	$35.23
		Total for DIVISION I	$4,192.89	$83.85

Wood - General Recap

		Taxable	Tax Due
D	Manufacturing	$596.36	$11.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,715.32	$254.31
F	Wholesale Trade	$596.21	$11.92
G	Retail Trade	$37,862.80	$761.53
I	Services	$4,192.89	$83.85
	Other	$14.50	$0.29
	Total for Wood - General	$55,978.08	$1,123.82

Wood Recap

		Tax Due
D	Manufacturing	$11.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$254.31
F	Wholesale Trade	$11.92
G	Retail Trade	$761.53
I	Services	$83.85
	Other	$0.29
	Total for Wood	$1,123.82

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Woonsocket - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP:	09	Fishing, Hunting, And Trapping		
Other			N/A	N/A
		Total for MAJOR GROUP 09	N/A	N/A
		Total for DIVISION A	$5,414.19	$108.29
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning			$6,322.77	$126.46
Other			$9,062.86	$181.26
		Total for MAJOR GROUP 17	$15,385.63	$307.72
		Total for DIVISION C	$86,170.45	$1,723.43
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$1,907.34	$38.15
		Total for MAJOR GROUP 20	$1,907.34	$38.15
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC			$580.00	$11.60
Other			N/A	N/A
		Total for MAJOR GROUP 23	$18,568.54	$371.37
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$1,808.04	$36.16
2752 Commercial Printing, Lithographic			$432.38	$8.65
2754 Commercial Printing, Gravure			$96.59	$1.93
2759 Commercial Printing, NEC			$539.13	$10.78
Other			$272.77	$5.46
		Total for MAJOR GROUP 27	$3,148.91	$62.98
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$1,286.50	$25.73
		Total for MAJOR GROUP 28	$1,286.50	$25.73
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$1,371.50	$27.43
		Total for MAJOR GROUP 36	$1,371.50	$27.43
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A

Woonsocket - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$27,961.98	$559.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,904.32	$278.09
4813 Telephone Communications, Except Radiotelephone	$45,841.86	$916.84
4841 Cable and Other Pay Television Services	$10,336.76	$206.74
4899 Communications Services, NEC	$219.00	$4.38
Total for MAJOR GROUP 48	$70,301.94	$1,406.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$113,444.76	$2,268.90
Total for MAJOR GROUP 49	$113,444.76	$2,268.90
Total for DIVISION E	$184,993.20	$3,699.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$19,455.58	$389.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,698.92	$113.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,550.49	$131.01
5074 Plumbing and Heating Equipment and Supplies	$28,950.74	$579.01
5099 Durable Goods, NEC	$802.25	$16.05
Other	$10,185.84	$203.72
Total for MAJOR GROUP 50	$71,643.82	$1,432.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,037.84	$40.76
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,545.45	$70.91
5139 Footwear	$472.08	$9.44
5142 Packaged Frozen Foods	$653.50	$13.07
Other	$25,039.57	$500.79
Total for MAJOR GROUP 51	$31,748.44	$634.97
Total for DIVISION F	$103,392.26	$2,067.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,958.70	$559.17
5251 Hardware Stores	$2,681.15	$53.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,184.73	$623.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,491.21	$429.82
Other	$1,009.50	$20.19
Total for MAJOR GROUP 53	$22,500.71	$450.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$168,570.73	$3,371.42
5499 Miscellaneous Food Stores	$1,216.49	$24.33
Other	$307.45	$6.15
Total for MAJOR GROUP 54	$170,094.67	$3,401.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,784.47	$75.69

Woonsocket - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 55	$4,413.98	$88.28
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,267.75	$25.36
5632 Women's Accessory and Specialty Stores		$1,437.90	$28.76
5651 Family Clothing Stores		$4,517.48	$90.35
5661 Shoe Stores		$1,162.50	$23.25
5699 Miscellaneous Apparel and Accessory Stores		$70,270.60	$1,405.41
Other		N/A	N/A
	Total for MAJOR GROUP 56	$79,206.23	$1,584.13
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$786.50	$15.73
5722 Household Appliance Stores		$1,324.99	$26.50
5731 Radio, Television, and Consumer Electronics Stores		$507.00	$10.14
5734 Computer and Computer Software Stores		$1,836.35	$36.73
Other		$4,274.44	$85.49
	Total for MAJOR GROUP 57	$8,729.28	$174.59
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$596.00	$11.92
5961 Catalog and Mail-Order Houses		$138,366.28	$2,785.12
5963 Direct Selling Establishments		$12,722.80	$254.45
5983 Fuel Oil Dealers		$43,417.58	$868.36
5999 Miscellaneous Retail Stores, NEC		$71,728.76	$1,434.57
Other		$4,406.54	$88.14
	Total for MAJOR GROUP 59	$271,237.96	$5,442.56
	Total for DIVISION G	$635,313.34	$12,724.08
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$3,709.29	$74.19
	Total for MAJOR GROUP 65	$3,709.29	$74.19
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		$110.55	$2.21
	Total for MAJOR GROUP 67	$110.55	$2.21
	Total for DIVISION H	$5,189.34	$103.79
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$12,488.29	$249.77
7299 Miscellaneous Personal Services, NEC		$167.00	$3.34
Other		N/A	N/A
	Total for MAJOR GROUP 72	$13,925.79	$278.52
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$849.50	$16.99
7349 Building Cleaning and Maintenance Services, NEC		$60,000.01	$1,200.00

		Taxable	Tax Due
Woonsocket - General *continued...*			
DIVISION: I	**Services *continued...***		
7359	Equipment Rental and Leasing, NEC	$2,202.77	$44.05
7372	Prepackaged Software	$15,163.00	$303.26
7374	Computer Processing and Data Preparation and Processing Services	$928.43	$18.57
7379	Computer Related Services, NEC	$2,180.24	$43.60
7381	Detective, Guard, and Armored Car Services	$651.40	$13.03
7382	Security Systems Services	$225.52	$4.51
7389	Miscellaneous Business Services	$2,670.56	$53.41
Other		$1,590.76	$31.82
	Total for MAJOR GROUP 73	$86,462.19	$1,729.24
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$37,437.46	$748.75
Other		N/A	N/A
	Total for MAJOR GROUP 75	$45,206.28	$904.13
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,591.94	$51.84
	Total for MAJOR GROUP 79	$2,591.94	$51.84
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$156,502.99	$3,130.05
8721	Accounting, Auditing, and Bookkeeping Services	$10,656.25	$213.13
Other		$39.50	$0.79
	Total for MAJOR GROUP 87	$167,198.74	$3,343.97
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$6,679.50	$133.59
	Total for MAJOR GROUP 89	$6,679.50	$133.59
	Total for DIVISION I	$332,720.81	$6,654.43

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$5,414.19	$108.29
C	Construction	$86,170.45	$1,723.43
D	Manufacturing	$27,961.98	$559.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,993.20	$3,699.88
F	Wholesale Trade	$103,392.26	$2,067.86
G	Retail Trade	$635,313.34	$12,724.08
H	Finance, Insurance, And Real Estate	$5,189.34	$103.79
I	Services	$332,720.81	$6,654.43
	Total for Woonsocket - General	$1,381,155.57	$27,641.01

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

Returns Filed: February 2026

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$108.29
C	Construction		$1,723.43
D	Manufacturing		$559.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,699.88
F	Wholesale Trade		$2,067.86
G	Retail Trade		$12,724.08
H	Finance, Insurance, And Real Estate		$103.79
I	Services		$6,654.43
	Total for Woonsocket		$27,641.01

ITEMS OF NOTE:

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

Worthing - General

			Taxable	Tax Due
DIVISION: A		**Agriculture, Forestry, And Fishing**		
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$801.00	$16.02
		Total for MAJOR GROUP 07	$801.00	$16.02
MAJOR GROUP:	08	Forestry		
Other			N/A	N/A
		Total for MAJOR GROUP 08	N/A	N/A
		Total for DIVISION A	$2,988.00	$59.76
DIVISION: C		**Construction**		
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			$1,401.50	$28.03
		Total for MAJOR GROUP 15	$1,401.50	$28.03
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$7,933.59	$158.67
		Total for MAJOR GROUP 17	$7,933.59	$158.67
		Total for DIVISION C	$9,335.09	$186.70
DIVISION: D		**Manufacturing**		
MAJOR GROUP:	20	Food And Kindred Products		
Other			$1,045.00	$20.90
		Total for MAJOR GROUP 20	$1,045.00	$20.90
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$409.96	$8.20
		Total for MAJOR GROUP 23	$409.96	$8.20
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$534.58	$10.68
2731 Books: Publishing, or Publishing and Printing			$912.50	$18.25
2741 Miscellaneous Publishing			$89.50	$1.79
2754 Commercial Printing, Gravure			$106.70	$2.14
2759 Commercial Printing, NEC			$593.74	$11.87
Other			$50.00	$1.00
		Total for MAJOR GROUP 27	$2,287.02	$45.73
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$4,097.00	$81.94
		Total for MAJOR GROUP 28	$4,097.00	$81.94
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Worthing - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$1,103.18	$22.06
	Total for MAJOR GROUP 36	$1,103.18	$22.06
MAJOR GROUP: 37	Transportation Equipment		
Other		$17,490.97	$349.82
	Total for MAJOR GROUP 37	$17,490.97	$349.82
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,331.50	$26.63
	Total for MAJOR GROUP 39	$1,331.50	$26.63
	Total for DIVISION D	$52,060.13	$1,041.19
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$4,718.05	$94.36
Other		N/A	N/A
	Total for MAJOR GROUP 42	$5,004.05	$100.08
MAJOR GROUP: 44	Water Transportation		
4499 Water Transportation Services, NEC		$541.50	$10.83
	Total for MAJOR GROUP 44	$541.50	$10.83
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		$22,555.31	$451.11
4813 Telephone Communications, Except Radiotelephone		$619.21	$12.38
4841 Cable and Other Pay Television Services		$16,799.41	$335.99
4899 Communications Services, NEC		$255.00	$5.10
Other		N/A	N/A
	Total for MAJOR GROUP 48	$40,268.93	$805.38
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$110,979.91	$2,219.60
	Total for MAJOR GROUP 49	$110,979.91	$2,219.60
	Total for DIVISION E	$157,088.39	$3,141.77
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$625.50	$12.51
5045 Computers and Computer Peripheral Equipment and Software		$2,272.52	$45.44
5065 Electronic Parts and Equipment, NEC		$6,430.50	$128.61
5085 Industrial Supplies		$1,214.18	$24.28
5091 Sporting and Recreational Goods and Supplies		$678.50	$13.57
5092 Toys and Hobby Goods and Supplies		$824.80	$16.50
5099 Durable Goods, NEC		$5,033.69	$100.67
Other		$16,766.42	$335.35
	Total for MAJOR GROUP 50	$33,846.11	$676.93
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$990.50	$19.81
5142 Packaged Frozen Foods		$990.76	$19.82
5199 Nondurable Goods, NEC		$363.73	$7.27
Other		$8,971.50	$179.43
	Total for MAJOR GROUP 51	$11,316.49	$226.33
	Total for DIVISION F	$45,162.60	$903.26
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$7,265.50	$145.31
5251 Hardware Stores		$1,325.66	$26.51
Other		N/A	N/A
	Total for MAJOR GROUP 52	$8,651.16	$173.02

Worthing - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$31,930.05	$638.60
Other		N/A	N/A
	Total for MAJOR GROUP 53	$32,100.68	$642.01
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$40,266.85	$805.33
5499 Miscellaneous Food Stores		$1,128.61	$22.57
Other		N/A	N/A
	Total for MAJOR GROUP 54	$41,602.22	$832.04
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		($425.71)	($8.51)
Other		N/A	N/A
	Total for MAJOR GROUP 55	$320.29	$6.41
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,798.12	$35.97
5632 Women's Accessory and Specialty Stores		$650.00	$13.00
5641 Children's and Infants' Wear Stores		$198.50	$3.97
5651 Family Clothing Stores		$4,038.35	$80.77
5661 Shoe Stores		$948.53	$18.97
5699 Miscellaneous Apparel and Accessory Stores		$408.00	$8.16
	Total for MAJOR GROUP 56	$8,041.50	$160.84
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$14,556.33	$291.13
5719 Miscellaneous Homefurnishings Stores		$46.50	$0.93
5731 Radio, Television, and Consumer Electronics Stores		$1,616.77	$32.34
5734 Computer and Computer Software Stores		$283.93	$5.68
5736 Musical Instruments Stores		$224.28	$4.49
Other		$4,170.79	$83.42
	Total for MAJOR GROUP 57	$20,898.60	$417.99
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$23,150.95	$463.02
Other		N/A	N/A
	Total for MAJOR GROUP 58	$84,027.79	$1,680.55
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$818.50	$16.37
5942 Book Stores		$573.42	$11.47
5961 Catalog and Mail-Order Houses		$167,086.03	$3,356.45
5963 Direct Selling Establishments		$3,666.86	$73.34
5999 Miscellaneous Retail Stores, NEC		$11,552.72	$231.06
Other		$906.82	$18.13
	Total for MAJOR GROUP 59	$184,604.35	$3,706.82
	Total for DIVISION G	$380,246.59	$7,619.68
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		

Worthing - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
6531	Real Estate Agents and Managers	$19,758.33	$395.17
Other		N/A	N/A
	Total for MAJOR GROUP 65	$22,758.33	$455.17
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$90,323.83	$1,806.48
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$335.22	$6.70
Other		$2,433.32	$48.66
	Total for MAJOR GROUP 72	$2,768.54	$55.36
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,619.43	$32.39
7359	Equipment Rental and Leasing, NEC	$4,263.02	$85.27
7371	Computer Programming Services	$1,935.62	$38.71
7372	Prepackaged Software	$18,398.06	$367.96
7374	Computer Processing and Data Preparation and Processing Services	$1,639.34	$32.79
7379	Computer Related Services, NEC	$1,967.82	$39.36
7382	Security Systems Services	$5,320.36	$106.41
7389	Miscellaneous Business Services	$21,338.53	$426.77
Other		$3,916.04	$78.32
	Total for MAJOR GROUP 73	$60,398.22	$1,207.98
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$51,369.72	$1,027.39
	Total for MAJOR GROUP 75	$51,369.72	$1,027.39
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$2,488.91	$49.78
	Total for MAJOR GROUP 76	$2,488.91	$49.78
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$14,748.26	$294.96
8734	Testing Laboratories	$20,729.13	$414.58
8742	Management Consulting Services	$167.00	$3.34
Other		$1,207.50	$24.15
	Total for MAJOR GROUP 87	$36,851.89	$737.03
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$20,370.25	$407.41

Worthing - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$20,370.25	$407.41
	Total for DIVISION I	$176,172.71	$3,523.46

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$2,988.00	$59.76
C	Construction	$9,335.09	$186.70
D	Manufacturing	$52,060.13	$1,041.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,088.39	$3,141.77
F	Wholesale Trade	$45,162.60	$903.26
G	Retail Trade	$380,246.59	$7,619.68
H	Finance, Insurance, And Real Estate	$90,323.83	$1,806.48
I	Services	$176,172.71	$3,523.46
	Total for Worthing - General	$913,377.34	$18,282.30

Worthing - 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			$83,879.04	$838.79
		Total for MAJOR GROUP 58	$83,879.04	$838.79
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$121,208.06	$1,212.08

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	$121,208.06	$1,212.08
	Other	$396.00	$3.96
	Total for Worthing - Gross Receipts	$121,604.06	$1,216.04

Worthing Recap

A	Agriculture, Forestry, And Fishing	$59.76
C	Construction	$186.70
D	Manufacturing	$1,041.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,141.77
F	Wholesale Trade	$903.26
G	Retail Trade	$8,831.76
H	Finance, Insurance, And Real Estate	$1,806.48
I	Services	$3,523.46
	Other	$3.96
	Total for Worthing	$19,498.34

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Yale - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$68.64	$0.69
	Total for MAJOR GROUP 27	$68.64	$0.69
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$232.64	$2.33
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,321.00	$13.21
4813 Telephone Communications, Except Radiotelephone		$185.77	$1.86
4841 Cable and Other Pay Television Services		$856.93	$8.57
4899 Communications Services, NEC		$682.00	$6.82
Other		N/A	N/A
	Total for MAJOR GROUP 48	$3,053.70	$30.54
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$26,701.85	$267.02
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$367.77	$3.68
Other		$1,499.25	$14.99
	Total for MAJOR GROUP 50	$1,867.02	$18.67
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$4,254.81	$42.55
	Total for MAJOR GROUP 51	$4,254.81	$42.55
	Total for DIVISION F	$6,121.83	$61.22
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,407.00	$44.07
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,492.44	$44.92
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$341.07	$3.41
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,249.01	$12.49
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,604.05	$26.04
	Total for MAJOR GROUP 57	$2,604.05	$26.04
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$13,945.72	$139.46

Yale - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5963	Direct Selling Establishments	$196.95	$1.97
Other		$975.28	$9.76
	Total for MAJOR GROUP 59	$15,117.95	$151.19
	Total for DIVISION G	$59,849.22	$598.50
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$910.43	$9.10
7389	Miscellaneous Business Services	$1,284.17	$12.84
Other		$746.71	$7.47
	Total for MAJOR GROUP 73	$2,941.31	$29.41
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$32.50	$0.33
	Total for MAJOR GROUP 87	$32.50	$0.33
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$5,248.25	$52.49

Yale - General Recap

		Taxable	Tax Due
D	Manufacturing	$232.64	$2.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,701.85	$267.02
F	Wholesale Trade	$6,121.83	$61.22
G	Retail Trade	$59,849.22	$598.50
I	Services	$5,248.25	$52.49
	Other	$90.00	$0.90
	Total for Yale - General	$98,243.79	$982.46

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

Returns Filed: February 2026

Yale Recap

		Taxable	Tax Due
D	Manufacturing		$2.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$267.02
F	Wholesale Trade		$61.22
G	Retail Trade		$598.50
I	Services		$52.49
	Other		$0.90
	Total for Yale		$982.46

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.

Yankton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$184,399.49	$3,688.00
0782 Lawn and Garden Services		$106,881.11	$2,137.62
Other		$178,938.98	$3,578.78
	Total for MAJOR GROUP 07	$470,219.58	$9,404.40
	Total for DIVISION A	$470,628.08	$9,412.57
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		$8,810.21	$176.20
Other		N/A	N/A
	Total for MAJOR GROUP 15	$50,889.43	$1,017.78
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC		$126,418.34	$2,528.36
Other		N/A	N/A
	Total for MAJOR GROUP 16	$127,961.43	$2,559.22
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$656,585.64	$13,131.71
1731 Electrical Work		$113,240.39	$2,264.82
1751 Carpentry Work		$54,747.50	$1,094.94
1796 Installation or Erection of Building Equipment, NEC		$30,679.31	$613.59
1799 Special Trade Contractors, NEC		$108,908.58	$2,178.18
Other		$362,028.95	$7,240.58
	Total for MAJOR GROUP 17	$1,326,190.37	$26,523.82
	Total for DIVISION C	$1,505,041.23	$30,100.82
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043 Cereal Breakfast Foods		$849.00	$16.98
2047 Dog and Cat Food		$3,066.51	$61.33
2082 Malt Beverages		$39,128.15	$782.56
2086 Bottled and Canned Soft Drinks and Carbonated Water		$22,165.14	$443.30
Other		$6,537.45	$130.75
	Total for MAJOR GROUP 20	$71,746.25	$1,434.92
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$4,588.37	$91.77
Other		$167,057.59	$3,341.16
	Total for MAJOR GROUP 23	$171,645.96	$3,432.93
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$37,087.65	$741.75

Yankton - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 24	$37,087.65	$741.75
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$38,491.19	$769.85
2721 Periodicals: Publishing, or Publishing and Printing	$5,421.25	$108.42
2731 Books: Publishing, or Publishing and Printing	$5,572.50	$111.45
2741 Miscellaneous Publishing	$2,146.51	$42.93
2752 Commercial Printing, Lithographic	$3,364.41	$67.29
2754 Commercial Printing, Gravure	$4,114.44	$82.30
2759 Commercial Printing, NEC	$84,335.89	$1,686.72
2771 Greeting Cards	$526.00	$10.53
Other	N/A	N/A
Total for MAJOR GROUP 27	$145,752.69	$2,915.10
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$700.00	$14.00
2834 Pharmaceutical Preparations	$14,070.50	$281.41
2841 Soaps and Other Detergents, Except Specialty Cleaners	$7,898.00	$157.96
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,079.80	$21.60
Other	$97,072.24	$1,941.44
Total for MAJOR GROUP 28	$120,820.54	$2,416.41
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$8,256.00	$165.12
3089 Plastics Products, NEC	$7,798.05	$155.96
Other	N/A	N/A
Total for MAJOR GROUP 30	$23,142.55	$462.85
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$55,554.11	$1,111.08
Total for MAJOR GROUP 32	$55,554.11	$1,111.08
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$36,198.78	$723.98
Total for MAJOR GROUP 34	$36,198.78	$723.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$358,121.07	$7,162.42
Total for MAJOR GROUP 35	$358,121.07	$7,162.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$2,979.50	$59.59
Other	$146,255.06	$2,925.11
Total for MAJOR GROUP 36	$149,234.56	$2,984.70
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$34,627.19	$692.54
3714 Motor Vehicle Parts and Accessories	$17,416.74	$348.33
Other	$46,134.31	$922.68
Total for MAJOR GROUP 37	$98,178.24	$1,963.55
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$2,165.50	$43.31

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$3,294.00	$65.88
	Total for MAJOR GROUP 38	$5,459.50	$109.19
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3944	Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$1,398.45	$27.97
3949	Sporting and Athletic Goods, NEC	$3,437.34	$68.75
3999	Manufacturing Industries, NEC	$36,324.54	$726.49
Other		$1,840.00	$36.80
	Total for MAJOR GROUP 39	$43,000.33	$860.01
	Total for DIVISION D	$1,320,982.58	$26,419.70
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	$313,068.39	$6,261.37
4225	General Warehousing and Storage	$16,298.12	$325.96
Other		$32,114.18	$642.29
	Total for MAJOR GROUP 42	$361,480.69	$7,229.62
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 46	Pipelines, Except Natural Gas		
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		$2,305.00	$46.10
	Total for MAJOR GROUP 47	$2,305.00	$46.10
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$895,164.24	$17,903.28
4813	Telephone Communications, Except Radiotelephone	$63,530.35	$1,270.61
4841	Cable and Other Pay Television Services	$424,636.81	$8,492.74
4899	Communications Services, NEC	$15,165.15	$303.31
Other		$1,163.24	$23.26
	Total for MAJOR GROUP 48	$1,399,659.79	$27,993.20
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$2,628,267.26	$52,565.35
	Total for MAJOR GROUP 49	$2,628,267.26	$52,565.35
	Total for DIVISION E	$4,495,528.82	$89,910.59
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$14,545.54	$290.90
5013	Motor Vehicle Supplies and New Parts	$20,516.34	$410.33
5023	Homefurnishings	$240.06	$4.80
5031	Lumber, Plywood, Millwork, and Wood Panels	$10,583.80	$211.68
5032	Brick, Stone, and Related Construction Materials	$15,624.43	$312.50
5043	Photographic Equipment and Supplies	$3,438.50	$68.77
5044	Office Equipment	$63,742.52	$1,274.86
5045	Computers and Computer Peripheral Equipment and Software	$67,524.38	$1,350.49
5046	Commercial Equipment, NEC	$30,246.76	$604.94
5047	Medical, Dental, and Hospital Equipment and Supplies	$84,109.93	$1,682.20
5048	Ophthalmic Goods	$507.10	$10.14
5049	Professional Equipment and Supplies, NEC	$3,717.84	$74.36
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$468,403.99	$9,368.08
5064	Electrical Appliances, Television and Radio Sets	$2,989.75	$59.80
5072	Hardware	$6,177.05	$123.54

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5074	Plumbing and Heating Equipment and Supplies	$182,746.83	$3,654.93
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$151,127.34	$3,022.54
5082	Construction and Mining Machinery and Equipment	$75,390.68	$1,507.81
5084	Industrial Machinery and Equipment	$257,957.27	$5,159.15
5085	Industrial Supplies	$41,076.71	$821.54
5087	Service Establishment Equipment and Supplies	$24,296.05	$485.92
5091	Sporting and Recreational Goods and Supplies	$10,542.27	$210.84
5092	Toys and Hobby Goods and Supplies	$42,017.40	$840.35
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$14,998.19	$299.96
5099	Durable Goods, NEC	$44,164.23	$883.29
Other		$158,604.09	$3,172.09
	Total for MAJOR GROUP 50	$1,795,289.05	$35,905.81
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$3,321.73	$66.43
5113	Industrial and Personal Service Paper	$16,575.59	$331.52
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$40,042.90	$800.87
5131	Piece Goods, Notions, and Other Dry Goods	$776.50	$15.53
5136	Men's and Boys' Clothing and Furnishings	$3,755.56	$75.11
5137	Women's, Children's, and Infants' Clothing and Accessories	$10,807.03	$216.15
5139	Footwear	$53,308.45	$1,066.17
5141	Groceries, General Line	$38,011.28	$760.23
5142	Packaged Frozen Foods	$9,777.79	$195.56
5145	Confectionery	$7,946.65	$158.93
5149	Groceries and Related Products, NEC	$37,985.62	$759.71
5153	Grain and Field Beans	$14,369.75	$287.40
5169	Chemicals and Allied Products, NEC	$54,793.53	$1,095.87
5191	Farm Supplies	$165,504.89	$3,310.10
5192	Books, Periodicals, and Newspapers	$221.19	$4.42
5193	Flowers, Nursery Stock, and Florists' Supplies	$1,022.00	$20.44
5194	Tobacco and Tobacco Products	$81,824.78	$1,636.50
5199	Nondurable Goods, NEC	$23,540.44	$470.81
Other		$70,351.62	$1,407.03
	Total for MAJOR GROUP 51	$633,937.30	$12,678.78
	Total for DIVISION F	$2,429,226.35	$48,584.59
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$3,098,593.47	$61,971.86
5231	Paint, Glass, and Wallpaper Stores	$112,158.71	$2,243.17
5251	Hardware Stores	$682,523.80	$13,650.48
Other		N/A	N/A
	Total for MAJOR GROUP 52	$3,893,335.98	$77,866.71
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$8,437,870.56	$168,757.41
5331	Variety Stores	$143,687.60	$2,873.75
5399	Miscellaneous General Merchandise Stores	$882,038.09	$17,640.75
	Total for MAJOR GROUP 53	$9,463,596.25	$189,271.91
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	$3,815,669.13	$76,313.38
5421	Meat and Fish Markets, Including Freezer Provisioners	$4,879.00	$97.58
5441	Candy, Nut, and Confectionery Stores	$328.02	$6.56
5461	Retail Bakeries	$33,803.64	$676.07
5499	Miscellaneous Food Stores	$176,208.09	$3,524.15
Other		N/A	N/A
	Total for MAJOR GROUP 54	$4,032,743.47	$80,654.85
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$440,826.41	$8,816.53
5531	Auto and Home Supply Stores	$940,270.48	$18,805.41
5541	Gasoline Service Station	$969,690.09	$19,393.80

		Taxable	Tax Due
Yankton - General *continued...*			
DIVISION: G	**Retail Trade *continued...***		
Other		$88,643.37	$1,772.86
	Total for MAJOR GROUP 55	$2,439,430.35	$48,788.60
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$1,676.79	$33.54
5621 Women's Clothing Stores		$95,854.75	$1,917.09
5632 Women's Accessory and Specialty Stores		$193,141.77	$3,862.83
5641 Children's and Infants' Wear Stores		$2,764.95	$55.30
5651 Family Clothing Stores		$514,079.72	$10,281.60
5661 Shoe Stores		$111,721.89	$2,234.43
5699 Miscellaneous Apparel and Accessory Stores		$19,436.49	$388.73
	Total for MAJOR GROUP 56	$938,676.36	$18,773.52
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$537,890.33	$10,757.81
5713 Floor Coverings Stores		$72,649.79	$1,452.99
5719 Miscellaneous Homefurnishings Stores		$23,103.45	$462.06
5722 Household Appliance Stores		$171,051.73	$3,421.03
5731 Radio, Television, and Consumer Electronics Stores		$67,984.48	$1,359.69
5734 Computer and Computer Software Stores		$187,169.35	$3,743.38
5736 Musical Instruments Stores		$11,246.37	$224.93
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,073,084.50	$21,461.67
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$3,707,885.00	$74,157.71
5813 Drinking Places		$386,736.41	$7,734.73
	Total for MAJOR GROUP 58	$4,094,621.41	$81,892.44
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$279,216.75	$5,584.34
5921 Liquor Stores		$228,513.27	$4,570.26
5932 Used Merchandise Stores		$147,214.36	$2,944.29
5941 Sporting Goods Stores and Bicycle Shops		$221,479.98	$4,429.61
5942 Book Stores		$16,396.42	$327.94
5943 Stationery Stores		$48,209.51	$964.20
5944 Jewelry Stores		$6,700.45	$134.01
5945 Hobby, Toy, and Game Stores		$311,033.77	$6,220.68
5947 Gift, Novelty, and Souvenir Shops		$8,351.52	$167.03
5948 Luggage and Leather Goods Stores		$1,411.45	$28.23
5949 Sewing, Needlework, and Piece Goods Stores		$25,706.07	$514.12
5961 Catalog and Mail-Order Houses		$2,950,946.36	$59,460.27
5962 Automatic Merchandise Machine Operators		$41,341.37	$826.84
5963 Direct Selling Establishments		$146,745.42	$2,934.91
5984 Liquefied Petroleum Gas Dealers		$27,760.53	$555.21
5992 Florists		$27,890.22	$557.81
5999 Miscellaneous Retail Stores, NEC		$1,231,111.96	$24,622.27
Other		$290,944.08	$5,818.88
	Total for MAJOR GROUP 59	$6,010,973.49	$120,660.90
	Total for DIVISION G	$31,946,461.81	$639,370.60
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$3,663.81	$73.28
Other		$21,663.76	$433.28
	Total for MAJOR GROUP 60	$25,327.57	$506.56
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$18,163.28	$363.27
Other		$18,705.50	$374.11
	Total for MAJOR GROUP 61	$36,868.78	$737.38
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		$16,246.20	$324.92
	Total for MAJOR GROUP 63	$16,246.20	$324.92
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$14,489.47	$289.79
	Total for MAJOR GROUP 64	$14,489.47	$289.79
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$473,339.45	$9,466.80
Other		$8,803.87	$176.07
	Total for MAJOR GROUP 65	$482,143.32	$9,642.87
MAJOR GROUP: 67	Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC		$61,743.36	$1,234.86
6794 Patent Owners and Lessors		$11,822.41	$236.45
Other		N/A	N/A
	Total for MAJOR GROUP 67	$104,395.83	$2,087.91
	Total for DIVISION H	$687,213.29	$13,744.27
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$421,181.50	$8,423.64
	Total for MAJOR GROUP 70	$421,181.50	$8,423.64
MAJOR GROUP: 72	Personal Services		
7215 Coin-Operated Laundry and Drycleaning		$1,225.32	$24.51
7221 Photographic Studios, Portrait		$17,648.05	$352.96
7231 Beauty Shops		$305,192.21	$6,103.85
7261 Funeral Services and Crematories		$138,858.65	$2,777.17
7299 Miscellaneous Personal Services, NEC		$117,132.01	$2,342.62
Other		$117,150.79	$2,343.01
	Total for MAJOR GROUP 72	$697,207.03	$13,944.12
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$48,829.00	$976.58
7319 Advertising, NEC		$1,247.44	$24.95
7322 Adjustment and Collection Services		$39,025.55	$780.52
7323 Credit Reporting Services		$2,642.50	$52.85
7331 Direct Mail Advertising Services		$1,210.52	$24.21
7342 Disinfecting and Pest Control Services		$96,414.50	$1,928.29
7349 Building Cleaning and Maintenance Services, NEC		$92,877.11	$1,857.53
7352 Medical Equipment Rental and Leasing		$49,798.31	$995.97
7359 Equipment Rental and Leasing, NEC		$678,924.09	$13,578.49
7363 Help Supply Services		$34,167.40	$683.35
7371 Computer Programming Services		$118,322.78	$2,366.46
7372 Prepackaged Software		$849,812.17	$16,996.26
7373 Computer Integrated Systems Design		$114,905.75	$2,298.12
7374 Computer Processing and Data Preparation and Processing Services		$127,690.16	$2,553.81
7377 Computer Rental and Leasing		$12,412.74	$248.25
7378 Computer Maintenance and Repair		$33,058.13	$661.16
7379 Computer Related Services, NEC		$163,469.61	$3,269.39
7381 Detective, Guard, and Armored Car Services		$26,066.93	$521.34
7382 Security Systems Services		$32,358.89	$647.18
7384 Photofinishing Laboratories		$9,043.25	$180.87
7389 Miscellaneous Business Services		$229,755.41	$4,595.13
Other		$57,234.38	$1,144.69
	Total for MAJOR GROUP 73	$2,819,266.62	$56,385.40
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$8,346.59	$166.93
7536 Automotive Glass Replacement Shops		$84,886.30	$1,697.73
7538 General Automotive Repair Shops		$87,613.97	$1,752.28

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7542 Carwashes		$148,734.69	$2,974.69
7549 Automotive Services, Except Repair and Carwashes		$322,010.96	$6,440.23
Other		$139,668.68	$2,793.38
	Total for MAJOR GROUP 75	$791,261.19	$15,825.24
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC		$7,552.88	$151.06
7699 Repair Shops and Related Services, NEC		$94,445.07	$1,888.91
Other		$29,155.42	$583.10
	Total for MAJOR GROUP 76	$131,153.37	$2,623.07
MAJOR GROUP: 78	Motion Pictures		
Other		$76,654.79	$1,533.09
	Total for MAJOR GROUP 78	$76,654.79	$1,533.09
MAJOR GROUP: 79	Amusement And Recreation Services		
7991 Physical Fitness Facilities		$33,793.04	$675.86
7993 Coin-Operated Amusement Devices		$8,300.50	$166.01
7997 Membership Sports and Recreation Clubs		$940,910.37	$18,818.21
7999 Amusement and Recreation Services, NEC		$56,942.04	$1,138.84
Other		$205,481.35	$4,109.63
	Total for MAJOR GROUP 79	$1,245,427.30	$24,908.55
MAJOR GROUP: 80	Health Services		
8011 Offices and Clinics of Doctors of Medicine		$65,972.95	$1,319.46
8041 Offices and Clinics of Chiropractors		$12,918.90	$258.38
8042 Offices and Clinics of Optometrists		$21,060.98	$421.22
8099 Health and Allied Services, NEC		$1,786.82	$35.74
Other		$274,860.56	$5,497.21
	Total for MAJOR GROUP 80	$376,600.21	$7,532.01
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$476,117.84	$9,522.36
	Total for MAJOR GROUP 81	$476,117.84	$9,522.36
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$40,998.24	$819.97
Other		$619.49	$12.39
	Total for MAJOR GROUP 82	$41,617.73	$832.36
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8641 Civic, Social, and Fraternal Associations		$5,453.78	$109.08
8661 Religious Organizations		$59,759.12	$1,195.18
Other		$618.61	$12.37
	Total for MAJOR GROUP 86	$65,831.51	$1,316.63
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$31,658.82	$633.18
8712 Architectural Services		$27,794.27	$555.88
8713 Surveying Services		$5,821.34	$116.43
8721 Accounting, Auditing, and Bookkeeping Services		$832,828.71	$16,656.58
8734 Testing Laboratories		$16,523.13	$330.46
8741 Management Services		$35,016.35	$700.32
8742 Management Consulting Services		$57,381.77	$1,147.64
8748 Business Consulting Services, NEC		$113,555.75	$2,271.12
Other		$4,252.28	$85.05
	Total for MAJOR GROUP 87	$1,124,832.42	$22,496.66
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$286,069.78	$5,721.40
	Total for MAJOR GROUP 89	$286,069.78	$5,721.40
	Total for DIVISION I	$8,563,940.73	$171,278.92

Yankton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$470,628.08	$9,412.57
C	Construction	$1,505,041.23	$30,100.82
D	Manufacturing	$1,320,982.58	$26,419.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,495,528.82	$89,910.59
F	Wholesale Trade	$2,429,226.35	$48,584.59
G	Retail Trade	$31,946,461.81	$639,370.60
H	Finance, Insurance, And Real Estate	$687,213.29	$13,744.27
I	Services	$8,563,940.73	$171,278.92
	Other	$235.00	$4.70
	Total for Yankton - General	$51,419,257.89	$1,028,826.76

Yankton - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$638,233.04	$6,382.33
Other			N/A	N/A
		Total for MAJOR GROUP 54	$679,266.49	$6,792.67
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station			$308,784.81	$3,087.85
		Total for MAJOR GROUP 55	$308,784.81	$3,087.85
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$3,660,215.91	$36,602.14
5813 Drinking Places			$370,730.29	$3,707.32
		Total for MAJOR GROUP 58	$4,030,946.20	$40,309.46
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$3,825.60	$38.26
5963 Direct Selling Establishments			$94,380.22	$943.80
5999 Miscellaneous Retail Stores, NEC			$54,378.62	$543.79
Other			$71,069.02	$710.68
		Total for MAJOR GROUP 59	$223,653.46	$2,236.53
		Total for DIVISION G	$5,467,519.96	$54,675.20
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	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			$413,351.37	$4,133.52

Yankton - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$413,351.37	$4,133.52
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC			$39,999.08	$399.99
Other			$970,980.33	$9,709.81
		Total for MAJOR GROUP 79	$1,010,979.41	$10,109.80
MAJOR GROUP:	80	Health Services		
Other			$53,453.41	$534.53
		Total for MAJOR GROUP 80	$53,453.41	$534.53
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,553,055.92	$15,530.57

Yankton - Gross Receipts Recap

G	Retail Trade	$5,467,519.96	$54,675.20
I	Services	$1,553,055.92	$15,530.57
	Other	$37,511.10	$375.11
	Total for Yankton - Gross Receipts	$7,058,086.98	$70,580.88

Yankton Recap

A	Agriculture, Forestry, And Fishing	$9,412.57
C	Construction	$30,100.82
D	Manufacturing	$26,419.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,910.59
F	Wholesale Trade	$48,584.59
G	Retail Trade	$694,045.80
H	Finance, Insurance, And Real Estate	$13,744.27
I	Services	$186,809.49
	Other	$379.81
	Total for Yankton	$1,099,407.64

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

Returns Filed: February 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Z-Various - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$378,023.07	$9,620.07
Other		$2,559.73	$51.19
	Total for MAJOR GROUP 59	$380,582.80	$9,671.26
	Total for DIVISION G	$719,205.78	$16,443.71
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$712,329.12	$18,802.31

Z-Various - General Recap

G	Retail Trade	$719,205.78	$16,443.71
I	Services	$712,329.12	$18,802.31
	Other	$328,469.86	$8,431.69
	Total for Z-Various - General	$1,760,004.76	$43,677.71

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

Returns Filed: February 2026

		Taxable	Tax Due
Z-Various - Gross Receipts			
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

Z-Various - Gross Receipts Recap

	Other	$49,635.98	$496.37
	Total for Z-Various - Gross Receipts	$49,635.98	$496.37

Z-Various Recap

G	Retail Trade	$16,443.71
I	Services	$18,802.31
	Other	$8,928.06
	Total for Z-Various	$44,174.08

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.