## SOUTH DAKOTA SALES and USE TAX REPORT



## RETURNS FILED: SEPTEMBER 2022

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

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. County Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Aberdeen |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 742 Veterinary Services, Specialties | 219,198.94 | 164.25 | 217,655.71 |
| 752 Animal Specialty Services | 192,409.25 | 0.00 | 160,524.05 |
| 782 Lawn \& Garden Services | 436,041.48 | 275.00 | 361,942.29 |
| Other | 357,432.02 | 4,323.69 | 319,911.48 |
| Total for MAJOR GROUP 7 | 1,205,081.69 | 4,762.94 | 1,060,033.53 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,248,603.19 | 4,805.24 | 1,070,861.33 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 73,198.08 | 0.00 | 65,919.91 |
| Total for MAJOR GROUP 17 | 73,198.08 | 0.00 | 65,919.91 |
| Total for DIVISION C | 73,198.08 | 0.00 | 65,919.91 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 98,339.49 | 6.15 | 77,119.77 |
| Other | 5,179,888.93 | 123,730.95 | 441,004.79 |
| Total for MAJOR GROUP 27 | 5,278,228.42 | 123,737.10 | 518,124.56 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 757,486.54 | 56.87 | 508,911.85 |
| Total for MAJOR GROUP 28 | 757,486.54 | 56.87 | 508,911.85 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 2,424,210.47 | 7,970.77 | 1,983,305.11 |
| Total for MAJOR GROUP 32 | 2,424,210.47 | 7,970.77 | 1,983,305.11 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |


| MAJOR GROUP: Other | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | 35 Industrial Machinery \& Equipment | 4,295,156.29 | 157,779.58 | 271,884.79 |
|  | Total for MAJOR GROUP 35 | 4,295,156.29 | 157,779.58 | 271,884.79 |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 38 Instruments \& Related Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 71,284,130.28 | 2,508,709.01 | 5,580,999.43 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger TranOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage Other |  |  |  |  |
|  |  | 704,113.40 | 788.36 | 349,669.78 |
|  |  | 133,921.32 | 5,510.46 | 114,689.89 |
| Total for MAJOR GROUP 42 <br> MAJOR GROUP: 45 Transportation by Air Other |  | 838,034.73 | 6,298.81 | 464,359.67 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 <br> MAJOR GROUP: 47 Transportation Services Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 217,074.00 | 0.00 | 40,820.00 |
| MAJOR GROUP: 48 CommunicationsOther |  | 217,074.00 | 0.00 | 40,820.00 |
|  |  |  |  |  |
|  |  | 1,122,980.53 | 153,667.17 | 948,955.14 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  | 1,122,980.53 | 153,667.17 | 948,955.14 |
|  |  |  |  |  |
|  |  | 701,850.02 | 29,784.84 | 623,798.49 |
|  | Total for MAJOR GROUP 49 | 701,850.02 | 29,784.84 | 623,798.49 |
|  | Total for DIVISION E | 3,302,687.99 | 203,639.48 | 2,235,406.44 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods5033 Roofing, Siding, \& Insulation |  |  |  |  |
|  |  | 207,808.19 | 88.41 | 166,474.07 |
| 5063 Electrical Apparatus \& Equipment |  | 367,264.16 | 519.50 | 281,903.40 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 1,417,706.74 | 985.07 | 1,084,267.05 |
| 5084 Industrial Machinery \& Equipment |  | 959,331.84 | 0.07 | 313,075.28 |
| 5085 Industrial Supplies |  | 434,457.79 | 32.37 | 430,960.50 |
| Other |  | 1,974,892.83 | 5,664.83 | 1,017,048.54 |
|  | Total for MAJOR GROUP 50 | 5,361,461.54 | 7,290.25 | 3,293,728.84 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods5191 Farm SuppliesOther |  |  |  |  |
|  |  | 12,893,678.74 | 53,895.14 | 656,002.19 |
|  |  | 3,490,881.83 | 5,076,922.34 | 5,802,982.25 |
| Total for MAJOR GROUP 51 |  | 16,384,560.57 | 5,130,817.48 | 6,458,984.44 |
| Total for DIVISION F |  | 21,746,022.11 | 5,138,107.73 | 9,752,713.28 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 7,523,974.79 | 45,708.84 | 7,037,050.14 |
| 5251 Hardware Stores | 713,275.63 | 780.59 | 575,197.61 |
| Other | 2,043,311.75 | 4,278.88 | 379,325.40 |
| Total for MAJOR GROUP 52 | 10,280,562.17 | 50,768.31 | 7,991,573.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,778,847.15 | 154,821.56 | 12,636,678.50 |
| 5331 Variety Stores | 430,735.77 | 2,024.78 | 424,171.61 |
| 5399 Misc. General Merchandise Stores | 2,157,777.78 | 12,528.97 | 2,040,851.55 |
| Total for MAJOR GROUP 53 | 16,367,360.70 | 169,375.31 | 15,101,701.66 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,419,969.54 | 44,158.37 | 5,849,594.87 |
| 5461 Retail Bakeries | 2,264.84 | 19.91 | 2,284.75 |
| 5499 Misc. Food Stores | 148,329.93 | 326.42 | 128,500.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 8,574,472.30 | 44,504.71 | 5,983,904.23 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 17,600,930.66 | 108,977.18 | 1,572,718.74 |
| 5521 Used Car Dealers | 1,696,474.43 | 61.10 | 27,109.63 |
| 5531 Auto \& Home Supply Stores | 1,109,039.49 | 6,093.99 | 566,459.26 |
| 5541 Gasoline Service Stations | 6,028,834.89 | 19,984.63 | 1,897,945.06 |
| 5561 Recreational Vehicle Dealers | 672,902.31 | 958.41 | 120,568.97 |
| Other | 1,032,277.61 | 70.43 | 351,590.02 |
| Total for MAJOR GROUP 55 | 28,140,459.39 | 136,145.74 | 4,536,391.68 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 331,207.52 | 103.30 | 327,746.05 |
| 5632 Women's Accessory \& Specialty Stores | 25,130.61 | 55.25 | 24,707.30 |
| 5641 Children's \& Infants' Wear Stores | 2,922.16 | 2.05 | 2,924.31 |
| 5651 Family Clothing Stores | 989,662.26 | 485.43 | 985,461.01 |
| 5661 Shoe Stores | 349,225.05 | 900.06 | 340,182.35 |
| 5699 Misc. Apparel \& Accessory Stores | 260,282.82 | 65.79 | 179,992.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 1,960,830.35 | 1,612.46 | 1,863,414.28 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 2,929,687.71 | 18,144.96 | 1,597,862.30 |
| 5713 Floor Covering Stores | 357,054.99 | 209.89 | 340,277.08 |
| 5719 Misc. Homefurnishings Stores | 6,948.13 | 505.26 | 7,433.20 |
| 5722 Household Appliance Stores | 971,719.22 | 1,503.31 | 947,542.17 |
| 5731 Radio, TV, \& Electronic Stores | 54,210.61 | 17.27 | 46,733.50 |
| 5734 Computer \& Software Stores | 448,128.21 | 51,762.38 | 384,294.39 |
| 5736 Musical Instrument Stores | 336,937.22 | 0.00 | 150,086.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 5,151,561.33 | 72,143.07 | 3,509,027.31 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,765,059.06 | 55,612.87 | 6,553,434.34 |
| 5813 Drinking Places | 1,497,248.97 | 8,567.97 | 1,164,271.64 |
| Total for MAJOR GROUP 58 | 8,262,308.03 | 64,180.84 | 7,717,705.98 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 734,227.90 | 12,458.13 | 46,275.10 |
| 5932 Used Merchandise Stores | 430,994.83 | 0.00 | 327,549.73 |
| 5941 Sporting Goods \& Bicycle Shops | 1,038,860.59 | 3,661.43 | 1,022,517.59 |
| 5942 Book Stores | 80,444.22 | 0.00 | 76,059.77 |
| 5945 Hobby, Toy, \& Game Shops | 992,576.27 | 3,592.58 | 397,891.94 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5947 Gift, Novelty, \& Souvenir Shops | 73,780.22 | 773.96 | 73,946.20 |
| 5961 Catalog \& Mail-Order Houses | 1,977,301.07 | 0.00 | 1,178,490.98 |
| 5963 Direct Selling Establishments | 37,812.98 | 258.35 | 31,272.58 |
| 5992 Florists | 132,642.72 | 217.00 | 127,399.62 |
| 5999 Misc. Retail Stores, NEC | 9,677,491.71 | 18,340.88 | 5,646,104.29 |
| Other | 8,592,017.34 | 13,844.24 | 1,473,881.85 |
| Total for MAJOR GROUP 59 | 23,768,149.86 | 53,146.58 | 10,401,389.65 |
| Total for DIVISION G | 102,505,704.11 | 591,877.00 | 57,105,107.94 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 61 Nondepository Institutions |  |  |  |
| Other |  | 13,592.72 | 1,672.68 | 13,681.91 |
|  | Total for MAJOR GROUP 61 | 13,592.72 | 1,672.68 | 13,681.91 |
| MAJOR GROUP:Other | 63 Insurance Carriers |  |  |  |
|  |  | 1,458.34 | 0.00 | 1,458.34 |
| Other | Total for MAJOR GROUP 63 | 1,458.34 | 0.00 | 1,458.34 |
| MAJOR GROUP: <br> Other | 64 Insurance Agents, Brokers, \& Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
|  |  | 903,303.47 | 508.80 | 816,038.19 |
| Other |  | 277,663.72 | 0.00 | 170,575.92 |
|  | Total for MAJOR GROUP 65 | 1,180,967.19 | 508.80 | 986,614.11 |
| MAJOR GROUP: <br> Other | 67 Holding \& Other Investment Offices |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A | N/A |
|  | Total for DIVISION H | 1,204,205.96 | 117,556.61 | 1,125,317.19 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,520,694.51 | 19,873.27 | 2,380,686.77 |
| Total for MAJOR GROUP 70 | 2,520,694.51 | 19,873.27 | 2,380,686.77 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 67,355.03 | 0.00 | 66,586.78 |
| 7221 Photographic Studios, Portrait | 44,801.84 | 0.00 | 44,801.84 |
| 7231 Beauty Shops | 797,098.89 | 9,075.07 | 805,375.78 |
| 7261 Funeral Service \& Crematories | 281,393.37 | 0.00 | 246,500.30 |
| 7291 Tax Return Preparation Services | 25,729.33 | 0.00 | 25,729.33 |
| 7299 Misc. Personal Services, NEC | 237,640.59 | 120.98 | 231,451.91 |
| Other | 162,702.41 | 0.00 | 142,266.14 |
| Total for MAJOR GROUP 72 | 1,616,721.46 | 9,196.05 | 1,562,712.08 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 182,682.95 | 273.87 | 56,654.79 |
| 7342 Disinfecting \& Pest Control Services | 91,828.57 | 0.00 | 81,519.07 |
| 7349 Building Maintenance Services, NEC | 230,948.22 | 231.05 | 95,394.91 |
| 7353 Heavy Construction Equipment Rental | 385,535.59 | 50,584.48 | 407,614.14 |
| 7359 Equipment Rental \& Leasing, NEC | 346,654.64 | 6,839.15 | 326,710.83 |
| 7374 Data Processing \& Preparation | 55,322.71 | 317.04 | 33,738.10 |
| 7378 Computer Maintenance \& Repair | 66,009.67 | 0.00 | 46,217.72 |
| 7379 Computer Related Services, NEC | 197,373.19 | 0.00 | 158,626.40 |
| 7381 Detective \& Armored Car Services | 35,245.50 | 270.00 | 18,414.50 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7382 Security Systems Services | 21,522.74 | 1,148.30 | 13,758.49 |
| 7389 Business Services, NEC | 2,429,492.00 | 2,287.46 | 1,587,154.54 |
| Other | 1,381,827.54 | 13,291.07 | 374,289.11 |
| Total for MAJOR GROUP 73 | $5,424,443.31$ | 75,242.42 | 3,200,092.60 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,504,557.71 | 25,780.33 | 1,265,652.53 |
| 7536 Automotive Glass Replacement Shops | 248,535.25 | 527.64 | 33,140.22 |
| 7538 General Automotive Repair Shops | 1,348,341.23 | 201.14 | 1,233,536.86 |
| 7539 Automotive Repair Shops, NEC | 72,161.38 | 0.00 | 52,380.93 |
| 7542 Carwashes | 129,341.36 | 709.57 | 129,350.93 |
| 7549 Automotive Services, NEC | 171,504.13 | 0.00 | 168,813.15 |
| Other | 182,237.95 | 0.00 | 169,235.50 |
| Total for MAJOR GROUP 75 | 3,656,679.01 | 27,218.68 | 3,052,110.12 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 215,306.32 | 71.50 | 83,318.87 |
| 7699 Repair Services, NEC | 1,099,742.68 | 4,199.75 | 398,406.99 |
| Other | 85,836.00 | 0.00 | 64,031.55 |
| Total for MAJOR GROUP 76 | 1,400,885.00 | 4,271.25 | 545,757.41 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 58,772.36 | 0.00 | 58,772.36 |
| Total for MAJOR GROUP 78 | 58,772.36 | 0.00 | 58,772.36 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 9,942.28 | 0.00 | 9,942.28 |
| 7991 Physical Fitness Facilities | 110,249.90 | 6,736.73 | 116,986.63 |
| 7999 Amusement \& Recreation, NEC | 1,050,375.82 | 72.19 | 1,027,505.07 |
| Other | 790,479.15 | 26,943.05 | 551,398.82 |
| Total for MAJOR GROUP 79 | 1,961,047.15 | 33,751.97 | 1,705,832.80 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 515,000.41 | 8,439.22 | 8,439.22 |
| 8042 Offices \& Clinics of Optometrists | 2,082,114.73 | 7,394.89 | 27,791.99 |
| 8051 Skilled Nursing Care Facilities | 8,330.66 | 108,490.41 | 116,435.12 |
| Other | 885,956.61 | 82,622.89 | 193,163.07 |
| Total for MAJOR GROUP 80 | 3,491,402.41 | 206,947.40 | 345,829.40 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 886,089.39 | 6,206.10 | 699,093.19 |
| Total for MAJOR GROUP 81 | 886,089.39 | 6,206.10 | 699,093.19 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 70,528.44 | 0.00 | 20,161.85 |
| Total for MAJOR GROUP 82 | 70,528.44 | 0.00 | 20,161.85 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 3,146.00 | 6,222.51 | 9,368.51 |
| Total for MAJOR GROUP 86 | 3,146.00 | 6,222.51 | 9,368.51 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 829,028.62 | 519.99 | 187,904.54 |
| 8721 Accounting, Auditing, \& Bookkeeping | 669,021.90 | 1,298.17 | 556,982.49 |
| 8741 Management Services | 989,335.75 | 18,331.89 | 237,290.15 |
| 8742 Management Consulting Services | 748,759.88 | 173,942.00 | 676,946.33 |
| Other | 606,502.26 | 20,460.93 | 537,973.93 |
| Total for MAJOR GROUP 87 | 3,842,648.41 | 214,552.98 | 2,197,097.44 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 59,963.78 | 26.85 | 59,896.75 |
| Total for MAJOR GROUP 89 | 59,963.78 | 26.85 | 59,896.75 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 24,993,021.24 | 603,509.48 | 15,837,411.28 |
|  |  | Total for Aberdeen | 226,396,620.69 | 9,434,832.49 | 93,056,300.75 |
|  | ********************************* | *************** CITY | AP ************ | ************* | **************** |
|  | erdeen |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,248,603.19 | 4,805.24 | 1,070,861.33 |
| C | Construction |  | 73,198.08 | 0.00 | 65,919.91 |
| D | Manufacturing |  | 71,284,130.28 | 2,508,709.01 | 5,580,999.43 |
| E | Transportation \& Public Utilities |  | 3,302,687.99 | 203,639.48 | 2,235,406.44 |
| F | Wholesale Trade |  | 21,746,022.11 | 5,138,107.73 | 9,752,713.28 |
| G | Retail Trade |  | 102,505,704.11 | 591,877.00 | 57,105,107.94 |
| H | Finance, Insurance, \& Real Estate |  | 1,204,205.96 | 117,556.61 | 1,125,317.19 |
| 1 | Services |  | 24,993,021.24 | 603,509.48 | 15,837,411.28 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Aberdeen | 226,396,620.69 | 9,434,832.49 | 93,056,300.75 |

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| :---: | :---: | :---: | :---: |
| Agar |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 1,073,953.99 | -162,994.00 | 861,307.75 |
| Total for Agar | 1,108,578.34 | -162,844.00 | 896,082.10 |
|  |  |  |  |
| Agar |  |  |  |
| 1 Services | 1,073,953.99 | -162,994.00 | 861,307.75 |
| Other | 34,624.35 | 150.00 | 34,774.35 |
| Total for Agar | 1,108,578.34 | -162,844.00 | 896,082.10 |

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DIVISION: I Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 17,977.01 | 12.99 | 17,944.58 |
|  | Total for Akaska | 107,750.04 | 442.79 | 101,598.97 |
|  |  |  |  |  |
| Akaska |  |  |  |  |
| G Retail Trade |  | 88,087.32 | 417.14 | 83,294.88 |
| Services |  | 17,977.01 | 12.99 | 17,944.58 |
| Other |  | 1,685.71 | 12.66 | 359.51 |
|  | Total for Akaska | 107,750.04 | 442.79 | 101,598.97 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Alcester <br> DIVISION: D Manufacturing |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 4,760,698.50 | 13,184.66 | 26,765.05 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 2,113.15 | 108.21 | 2,221.55 |
|  | Total for MAJOR GROUP 48 | 2,113.15 | 108.21 | 2,221.55 |
| MAJOR GROUP:Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 52,425.03 | 13.33 | 16,624.05 |
|  | Total for MAJOR GROUP 50 | 52,425.03 | 13.33 | 16,624.05 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 14,374.36 | 21.13 | 3,552.33 |
|  | Total for MAJOR GROUP 51 | 14,374.36 | 21.13 | 3,552.33 |
|  | Total for DIVISION F | 66,799.39 | 34.46 | 20,176.38 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 8,308.14 | 230.80 | 7,938.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 15,764.05 | 380.80 | 11,540.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,763.79 | 79.90 | 5,249.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,842.84 | 79.90 | 5,327.31 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 170,030.49 | 2,102.72 | 159,315.99 |
|  | Total for Alcester | 5,710,746.22 | 16,861.28 | 552,358.20 |
|  |  |  |  |  |
| Alcester |  |  |  |  |
| D | Manufacturing | 4,760,698.50 | 13,184.66 | 26,765.05 |
| E | Transportation \& Public Utilities | 27,659.22 | 216.86 | 25,442.38 |
| F | Wholesale Trade | 66,799.39 | 34.46 | 20,176.38 |
| G | Retail Trade | 682,830.00 | 1,322.57 | 317,929.78 |
| 1 | Services | 170,030.49 | 2,102.72 | 159,315.99 |
|  | Other | N/A | N/A | N/A |
|  | Total for Alcester | 5,710,746.22 | 16,861.28 | 552,358.20 |

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| Alpena |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 2.87 | 5.03 | 0.52 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 42 Trucking \& Warehousing | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E |  | 50,281.33 | 725.03 | 41,308.55 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 66,619.68 | 319.23 | 49,150.91 |
|  | Total for MAJOR GROUP 50 | 66,619.68 | 319.23 | 49,150.91 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 581,298.31 | 1,907.69 | 45,455.36 |
| Other | Total for MAJOR GROUP 51 | 581,298.31 | 1,907.69 | 45,455.36 |
|  | Total for DIVISION F | 647,917.99 | 2,226.93 | 94,606.27 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,111.59 | 17.48 | 1,024.09 |
| Total for MAJOR GROUP 53 | 1,111.59 | 17.48 | 1,024.09 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |




|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  | Total for Alpena | $6,562,078.53$ | $734,795.85$ | $1,542,016.93$ |

"x********************************************** CITY RECAP **********************************************

| Alpena |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| D | Manufacturing |  | 505,912.87 | 724,675.03 | 910,390.52 |
| E | Transportation \& Public Utilities |  | 50,281.33 | 725.03 | 41,308.55 |
| F | Wholesale Trade |  | 647,917.99 | 2,226.93 | 94,606.27 |
| G | Retail Trade |  | 5,128,861.04 | 6,044.40 | 379,896.76 |
| 1 | Services |  | 229,105.30 | 51.78 | 114,742.15 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Alpena | 6,562,078.53 | 734,795.85 | 1,542,016.93 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Amherst |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Amherst | N/A | N/A | N/A |
|  |  |  |  |
| Amherst |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Amherst | N/A | N/A | N/A |

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Andover
DIVISION: D Manufacturing
MAJOR GROUP: 35 Industrial Machinery \& Equipment
Other

## DIVISION: E Transportation \& Public Utilities MAJOR GROUP: 42 Trucking \& Warehousing

Other $\quad$ Total for MAJOR GROUP 42

| N/A | N/A | N/A |
| ---: | :---: | :---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,243.57$ | 4.99 | $1,248.56$ |

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

Total for MAJOR GROUP 50

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

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 6.37 | 9.86 | 74.95 |


| DIVISION: I | Services |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 72 | Personal Services |
| Other |  |  |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |
| Other |  |  |


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5651 Family Clothing Stores | 3,025.18 | 211.00 | 1,527.00 |
| Other | 1,030.62 | 0.37 | 1,031.00 |
| Total for MAJOR GROUP 56 | 4,055.80 | 211.37 | 2,558.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 374,361.79 | 4,349.59 | 37,231.14 |
| Other | 977.63 | 1.46 | 972.50 |
| Total for MAJOR GROUP 57 | 375,339.43 | 4,351.05 | 38,203.64 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 27,042.38 | 36.73 | 16,075.72 |
| Other | 97,573.60 | 54.74 | 64,474.68 |
| Total for MAJOR GROUP 59 | 124,615.98 | 91.47 | 80,550.40 |
| Total for DIVISION G | 1,370,658.77 | 6,019.25 | 634,540.42 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 7,377.71 | 0.00 | 7,377.71 |
| Other | 61,183.11 | 0.00 | 56,738.31 |
| Total for MAJOR GROUP 72 | 68,560.82 | 0.00 | 64,116.02 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 11,973.86 | 36.94 | 8,880.45 |
| Total for MAJOR GROUP 73 | 11,973.86 | 36.94 | 8,880.45 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 104,453.26 | 16,714.73 | 71,242.67 |
| Total for MAJOR GROUP 75 | 104,453.26 | 16,714.73 | 71,242.67 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 87,806.67 | 0.00 | 87,806.67 |
| Total for MAJOR GROUP 79 | 87,806.67 | 0.00 | 87,806.67 |
| Total for DIVISION I | 293,203.35 | 16,753.59 | 252,256.48 |


|  | Gross Sales | Use Taxable | Taxable Sales |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  | Total for Arlington | $2,746,110.57$ | $32,048.54$ | $1,236,817.86$ |

***************************************************** CITY RECAP **************************************************

| Arlington |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| D | Manufacturing |  | 17,204.47 | 10.37 | 17,135.84 |
| E | Transportation \& Public Utilities |  | 132,872.11 | 7,298.12 | 125,543.47 |
| F | Wholesale Trade |  | 872,769.87 | 1,967.21 | 147,939.65 |
| G | Retail Trade |  | 1,370,658.77 | 6,019.25 | 634,540.42 |
| 1 | Services |  | 293,203.35 | 16,753.59 | 252,256.48 |
|  | Other |  | 59,402.00 | 0.00 | 59,402.00 |
|  |  | Total for Arlington | 2,746,110.57 | 32,048.54 | 1,236,817.86 |

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| Armour |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 54,689.16 | 329.86 | 31,043.13 |
|  | Total for MAJOR GROUP 7 | 54,689.16 | 329.86 | 31,043.13 |
|  | Total for DIVISION A | 54,689.16 | 329.86 | 31,043.13 |

DIVISION: D Manufacturing


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 280,919.27 | 3,156.61 | 245,839.88 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 116,930.46 | 243.26 | 80,924.20 |
|  | Total for MAJOR GROUP 50 | 116,930.46 | 243.26 | 80,924.20 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 1,831,858.81 | 15.41 | 198,232.06 |
|  | Total for MAJOR GROUP 51 | 1,831,858.81 | 15.41 | 198,232.06 |
|  | Total for DIVISION F | 1,948,789.27 | 258.67 | 279,156.26 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies Other

|  | $128,886.03$ | 283.91 | $60,850.40$ |
| :--- | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | $128,886.03$ | 283.91 | $60,850.40$ |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | 926,347.92 | 4,816.43 | 8,701.72 |
|  |  | Total for MAJOR GROUP 80 | 926,347.92 | 4,816.43 | 8,701.72 |
| MAJOR GROUP: 81 Legal Services Other |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 1,996,578.78 | 7,740.11 | 643,326.44 |
| Total for Armour |  |  | 5,559,825.61 | 12,876.32 | 1,788,399.00 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Armour |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 54,689.16 | 329.86 | 31,043.13 |
|  | Manufacturing |  | 52,642.38 | 61.40 | 33,684.52 |
| E | Transportation \& | Public Utilities | 280,919.27 | 3,156.61 | 245,839.88 |
| F | Wholesale Trade |  | 1,948,789.27 | 258.67 | 279,156.26 |
| G | Retail Trade |  | 1,223,328.60 | 1,329.67 | 552,969.62 |
|  | Services |  | 1,996,578.78 | 7,740.11 | 643,326.44 |
|  | Other |  | N/A | N/A | N/A |
|  | Total for Armour |  | 5,559,825.61 | 12,876.32 | 1,788,399.00 |

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## Artesian

| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 60,059.73 | 0.00 | 60,059.73 |
|  | Total for MAJOR GROUP 7 | 60,059.73 | 0.00 | 60,059.73 |
|  | Total for DIVISION A | 60,059.73 | 0.00 | 60,059.73 |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing

| Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |



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

|  | N/A | N/A | N/A |
| ---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department | Stores | 939.73 | 7.53 | 889.92 |
|  | Total for MAJOR GROUP 53 | 939.73 | 7.53 | 889.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | 38,258.74 | 7.40 | 34,876.99 |
|  | Total for MAJOR GROUP 54 | 38,258.74 | 7.40 | 34,876.99 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 366.46 | 0.07 | 366.53 |
|  | Total for MAJOR GROUP 56 | 366.46 | 0.07 | 366.53 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 537,869.26 | 1,593.91 | 72,157.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 543,244.44 | 1,594.19 | 76,831.42 |
| Total for DIVISION G | 798,880.16 | 1,809.35 | 171,848.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 120,802.42 | 0.00 | 58,812.50 |
| Total for MAJOR GROUP 73 | 120,802.42 | 0.00 | 58,812.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 8,462.06 | 1.37 | 8,276.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 34,990.50 | 1.37 | 34,804.79 |
| Total for DIVISION I | 186,173.24 | 8,648.99 | 121,444.35 |
| Total for Artesian | 1,391,865.32 | 10,476.89 | 593,881.59 |
| ****************************************************************** CITY R | P************ | **************** | ***************** |
| Artesian |  |  |  |
| A Agriculture, Forestry, \& Fishing | 60,059.73 | 0.00 | 60,059.73 |
| E Transportation \& Public Utilities | 6,827.63 | 18.55 | 3,579.05 |
| G Retail Trade | 798,880.16 | 1,809.35 | 171,848.00 |
| 1 Services | 186,173.24 | 8,648.99 | 121,444.35 |
| Other | 339,924.56 | 0.00 | 236,950.46 |
| Total for Artesian | 1,391,865.32 | 10,476.89 | 593,881.59 |

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| Ashton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Total for MAJOR GROUP 54 Apparel \& Accessory Stores ${ }^{\text {a }}$ ( $51 / \mathrm{A}$ |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 439,555.23 | 4.65 | 112,699.12 |
|  | Total for MAJOR GROUP 59 | 439,555.23 | 4.65 | 112,699.12 |
|  | Total for DIVISION G | 572,812.89 | 362.29 | 210,969.73 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 70 \\ \text { MAJOR GROUP: } \\ \text { Other } & 72 \text { Personal Services }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 179,620.33 | 1,423.44 | 170,986.82 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 75Other |  | 179,620.33 | 1,423.44 | 170,986.82 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 255,454.89 | 1,426.22 | 235,713.32 |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 121,041.14 | 76.76 | 120,014.68 |
| Total for Astoria |  |  | 248,640.91 | 698.38 | 192,114.94 |
| ************************************************************** CITY RECAP <br> ***************************************************************** |  |  |  |  |  |
| Astoria |  |  |  |  |  |
| D | Manufacturing |  | 31,738.83 | 28.72 | 31,452.00 |
| E | Transportation \& | Public Utilities | 13,927.11 | 487.74 | 14,414.85 |
| F | Wholesale Trade |  | 24,316.02 | 57.53 | 17,752.62 |
| G | Retail Trade |  | 57,617.81 | 47.62 | 8,480.79 |
|  | Services |  | 121,041.14 | 76.76 | 120,014.68 |
|  |  | Total for Astoria | 248,640.91 | 698.38 | 192,114.94 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 5,964.28 | 145.06 | 5,653.36 |
| MAJOR GROUP: Other | 54 Food Stores | 63,072.70 | 7.02 | 62,909.37 |
|  | Total for MAJOR GROUP 54 | 63,072.70 | 7.02 | 62,909.37 |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Stations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 1,870.73 | 0.78 | 1,870.94 |
|  | Total for MAJOR GROUP 56 | 1,870.73 | 0.78 | 1,870.94 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& | Electronic Stores | 1,110.88 | 1.43 | 1,109.00 |
| Other |  | 3,901.76 | 29.88 | 1,542.00 |
|  | Total for MAJOR GROUP 57 | 5,012.64 | 31.31 | 2,651.00 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 12,093.22 | 5.83 | 7,568.28 |
| Other |  | 42,849.77 | 43.64 | 37,285.23 |
|  | Total for MAJOR GROUP 59 | 54,942.99 | 49.47 | 44,853.51 |
|  | Total for DIVISION G | 497,720.38 | 926.05 | 386,983.54 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 101,833.17 | 3,561.72 | 93,958.77 |
|  | Total for MAJOR GROUP 73 | 101,833.17 | 3,561.72 | 93,958.77 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 57,331.48 | 84.17 | 53,852.51 |
|  | Total for MAJOR GROUP 75 | 57,331.48 | 84.17 | 53,852.51 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 174,486.26 | 3,770.23 | 160,813.93 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Aurora | $40,067,908.53$ | $882,580.37$ |$\quad 1,557,509.16$

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| Avon |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 14,189.28 | 0.00 | 14,151.20 |
| Total for MAJOR GROUP 7 |  | 14,189.28 | 0.00 | 14,151.20 |
| Total for DIVISION A |  | 14,189.28 | 0.00 | 14,151.20 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 395,668.41 | 69.61 | 251,604.57 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 300,714.30 | 20,426.01 | 213,525.70 |
|  | Total for MAJOR GROUP 51 | 300,714.30 | 20,426.01 | 213,525.70 |
|  | Total for DIVISION F | 301,054.17 | 20,427.66 | 213,731.64 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 17,609.16 | 2,060.24 | 18,857.65 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | 34,888.54 | 2,060.24 | 34,168.34 |
|  |  |  |  |  |
|  |  | 2,444.03 | 32.81 | 2,064.04 |
| Total for MAJOR GROUP 53 |  | 2,444.03 | 32.81 | 2,064.04 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 65,937.45 | 14.50 | 61,117.59 |
| Total for MAJOR GROUP 54 |  | 65,937.45 | 14.50 | 61,117.59 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores5661 Shoe Stores |  |  |  |  |
|  |  | 945.40 | 0.61 | 944.92 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,367.46 | 0.62 | 1,368.09 |
| Total for MAJOR GROUP 56 | 2,312.86 | 1.24 | 2,313.01 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 36,862.94 | 41.61 | 33,680.50 |
| Other | 20,599.01 | 6.52 | 16,345.84 |
| Total for MAJOR GROUP 57 | 57,461.95 | 48.12 | 50,026.34 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 48,988.43 | 14,935.68 | 62,801.74 |
| Total for MAJOR GROUP 58 | 48,988.43 | 14,935.68 | 62,801.74 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5961 Catalog \& Mail-Order Houses | 459,872.82 | 29,426.66 | 381,056.77 |
| 5999 Misc. Retail Stores, NEC | 2,582.09 | -13.74 | 1,720.35 |
| Other | 931.37 | 9.83 | 937.66 |
| Total for MAJOR GROUP 59 | 463,386.28 | 29,422.75 | 383,714.78 |
| Total for DIVISION G | 803,580.70 | 46,887.34 | 666,510.51 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 8,183.40 | 88.70 | 3,482.00 |
| Total for MAJOR GROUP 73 | 8,183.40 | 88.70 | 3,482.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 90,272.54 | 0.00 | 10,043.59 |
| Total for MAJOR GROUP 76 | 90,272.54 | 0.00 | 10,043.59 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| Total for DIVISION I | 248,381.46 | 94.07 | 101,790.20 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Baltic |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 422,473.91 | 57.92 | 12,948.59 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 6,076.59 | 765.64 | 6,842.17 |
| Total for MAJOR GROUP 48 | 6,076.59 | 765.64 | 6,842.17 |
| Total for DIVISION E | 6,127.76 | 766.38 | 6,888.17 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 52,259.12 | 25.61 | 42,180.87 |
| Total for MAJOR GROUP 50 | 52,259.12 | 25.61 | 42,180.87 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 10,648.11 | 81.78 | 1,443.65 |
| Total for MAJOR GROUP 51 | 10,648.11 | 81.78 | 1,443.65 |
| Total for DIVISION F | 62,907.23 | 107.39 | 43,624.52 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 230,440.16 | 613.09 | 136,578.80 |
| Total for MAJOR GROUP 52 | 230,440.16 | 613.09 | 136,578.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,077.11 | 154.24 | 7,939.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 9,170.34 | 154.24 | 8,031.58 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 5,568,460.72 | 8,693.64 | 906,889.53 |
| Total for MAJOR GROUP 55 | 5,568,460.72 | 8,693.64 | 906,889.53 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,910.66 | 0.88 | 1,911.56 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 1,910.66 | 0.88 | 1,911.56 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5712 Furniture Stores |  | 47,782.62 | 463.15 | 11,352.00 |
| 5719 Misc. Homefurnishings Stores |  | 15,908.59 | 119.29 | 1,727.50 |
| Other |  | 36,547.68 | 7.99 | 10,777.50 |
|  | Total for MAJOR GROUP 57 | 100,238.88 | 590.43 | 23,857.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 17,586.61 | 52.04 | 10,135.05 |
| Other |  | 66,359.75 | 210.25 | 59,233.30 |
|  | Total for MAJOR GROUP 59 | 83,946.36 | 262.28 | 69,368.35 |
|  | Total for DIVISION G | 6,342,965.93 | 10,339.02 | 1,303,067.27 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 59,591.00 | 345.46 | 45,623.41 |
| MAJOR GROUP: 73 Business ServicesOther |  | 59,591.00 | 345.46 | 45,623.41 |
|  |  |  |  |  |
|  |  | 41,311.63 | 5.77 | 37,598.43 |
|  | Total for MAJOR GROUP 73 | 41,311.63 | 5.77 | 37,598.43 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 437,120.70 | 0.00 | 283,764.58 |
| MAJOR GROUP: $\quad 76$ Total for MAJOR GROUP 75Other |  | 437,120.70 | 0.00 | 283,764.58 |
|  |  |  |  |  |
|  |  | 804,246.00 | 0.00 | 286,000.00 |
| Total for MAJOR GROUP 76MAJOR GROUP: 78 Motion PicturesOther |  | 804,246.00 | 0.00 | 286,000.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 78MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 80$ Health for MAJOR GROUP 79Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 83 Social ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 83MAJOR GROUP: 88 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87MAJOR GROUP: 88 Private HouseholdsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 88MAJOR GROUP: $\quad 89$ Services, NECOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 1,623,052.13 | 8,563.87 | 685,586.07 |
| ept. of Revenue |  | age 44 |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Batesland |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Batesland | 5,261.51 | 0.00 | 5,261.51 |
| ****************************************************************** CITY REAP ************************************************************** |  |  |  |
| Batesland |  |  |  |
| Other | 5,261.51 | 0.00 | 5,261.51 |
| Total for Batesland | 5,261.51 | 0.00 | 5,261.51 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Belle Fourche |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 258,966.25 | 7,234.93 | 263,277.05 |
| 752 Animal Specialty Services | 8,380.00 | 0.00 | 8,380.00 |
| 782 Lawn \& Garden Services | 196,482.65 | 0.00 | 192,983.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 469,972.70 | 7,234.93 | 465,038.04 |
| Total for DIVISION A | 469,972.70 | 7,234.93 | 465,038.04 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 44,327.86 | 7,980.15 | 40,308.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 119,873.41 | 7,980.15 | 102,586.90 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 795,218.73 | 705.80 | 342,777.89 |
| Total for MAJOR GROUP 34 | 795,218.73 | 705.80 | 342,777.89 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 16,451.73 | 18.39 | 2,687.00 |
| Total for MAJOR GROUP 35 | 16,451.73 | 18.39 | 2,687.00 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 3,516,081.32 | 43,622.56 | 521,258.84 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 200,907.59 | 1,637.13 | 130,075.54 |
| Other | 34,147.53 | 0.00 | 0.00 |
| MAJOR GROUP: 45 Total for MAJOR GROUP 42 | 235,055.12 | 1,637.13 | 130,075.54 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 25,428.16 | 17.70 | 22,244.96 |
| Total for MAJOR GROUP 57 | 668,583.10 | 92.58 | 581,025.53 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 936,831.74 | 8,014.19 | 942,763.88 |
| 5813 Drinking Places | 268,616.96 | 1,240.00 | 250,404.95 |
| Total for MAJOR GROUP 58 | 1,205,448.70 | 9,254.19 | 1,193,168.83 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 31,651.11 | 0.00 | 26,158.21 |
| 5941 Sporting Goods \& Bicycle Shops | 51,338.33 | 110.45 | 39,502.60 |
| 5947 Gift, Novelty, \& Souvenir Shops | 8,553.84 | 0.49 | 8,345.50 |
| 5999 Misc. Retail Stores, NEC | 3,082,716.89 | 2,411.27 | 928,025.37 |
| Other | 531,928.04 | 117.50 | 379,688.53 |
| Total for MAJOR GROUP 59 | 3,706,188.20 | 2,639.70 | 1,381,720.21 |
| Total for DIVISION G | 30,204,410.79 | 56,020.77 | 13,501,202.81 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 122,902.61 | 939.98 | 120,892.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 214,579.52 | 939.98 | 172,657.48 |
| Total for DIVISION H | 214,629.52 | 939.98 | 172,707.48 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 544,365.08 | 1,603.29 | 531,379.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 565,466.01 | 1,603.29 | 548,880.20 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 28,710.00 | 0.00 | 16,356.00 |
| 7231 Beauty Shops | 34,640.51 | 0.00 | 34,640.51 |
| 7261 Funeral Service \& Crematories | 96,922.31 | 0.00 | 80,278.38 |
| 7299 Misc. Personal Services, NEC | 31,629.14 | 0.00 | 30,803.98 |
| Other | 7,916.43 | 0.00 | 7,916.43 |
| Total for MAJOR GROUP 72 | 199,818.39 | 0.00 | 169,995.30 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 87,585.95 | 459.00 | 54,276.04 |
| 7359 Equipment Rental \& Leasing, NEC | 63,232.82 | 26.62 | 62,929.91 |
| 7389 Business Services, NEC | 205,198.00 | 6,315.00 | 211,276.00 |
| Other | 183,331.47 | 9.26 | 176,909.60 |
| Total for MAJOR GROUP 73 | 539,348.24 | 6,809.88 | 505,391.55 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 480,976.84 | 1,506.72 | 372,085.83 |
| 7539 Automotive Repair Shops, NEC | 124,869.97 | 0.00 | 84,246.62 |
| 7549 Automotive Services, NEC | 39,179.81 | 0.00 | 38,694.59 |
| Other | 452,184.92 | 6,594.65 | 434,572.81 |
| Total for MAJOR GROUP 75 | 1,097,211.53 | 8,101.37 | 929,599.85 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 158,549.95 | 134.76 | 116,493.30 |
| 7699 Repair Services, NEC | 56,846.07 | 87.57 | 49,297.95 |
| Other | N/A | N/A | N/A |



## ITEMS OF NOTE:

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Belvidere |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | 558.32 | 11.89 | 543.04 |
| Total for MAJOR GROUP 53 | 558.32 | 11.89 | 543.04 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 257,528.82 | 612.92 | 31,341.92 |

DIVISION: I Services
MAJOR GROUP: 73 Business Services
Other

| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: | ---: |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Belvidere | $257,687.83$ | 615.41 | $31,503.42$ |


| Belvidere |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | 257,528.82 | 612.92 | 31,341.92 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Belvidere | 257,687.83 | 615.41 | 31,503.42 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Beresford |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 36,148.87 | 7,990.35 | 44,139.22 |
| Total for MAJOR GROUP 2 | 36,148.87 | 7,990.35 | 44,139.22 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 91,887.61 | 0.00 | 83,139.80 |
| Other | 94,662.26 | 2,079.18 | 77,299.49 |
| Total for MAJOR GROUP 7 | 186,549.87 | 2,079.18 | 160,439.29 |
| Total for DIVISION A | 222,698.74 | 10,069.53 | 204,578.51 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1.87 | 978.08 | 1.47 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4841 Cable \& Other Pay TV Services | 37,051.44 | 204.91 | 36,610.98 |
| Other | 87,243.87 | 104.95 | 26,866.55 |
| Total for MAJOR GROUP 48 | 124,295.31 | 309.86 | 63,477.53 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 365,278.98 | 71,189.25 | 403,550.29 |
| Total for MAJOR GROUP 49 | 365,278.98 | 71,189.25 | 403,550.29 |
| Total for DIVISION E | 492,600.65 | 71,542.70 | 469,748.32 |

DIVISION: F Wholesale Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 4,038.63 | 0.91 | 3,129.99 |
| 5074 Plumbing \& Hydronic Heating Supplies | 14,432.23 | 9.85 | 11,448.27 |
| 5084 Industrial Machinery \& Equipment | 46,059.80 | 0.00 | 8,059.50 |
| Other | 3,564,731.88 | 1,551.49 | 330,064.69 |
| Total for MAJOR GROUP 50 | 3,629,262.54 | 1,562.25 | 352,702.45 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 205,026.84 | 1,611.07 | 66,846.59 |
| Total for MAJOR GROUP 51 | 205,026.84 | 1,611.07 | 66,846.59 |
| Total for DIVISION F | 3,834,289.38 | 3,173.32 | 419,549.04 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 61,267.46 | 42.24 | 60,501.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 302,036.41 | 42.24 | 290,695.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 247,435.72 | 246.11 | 21,846.23 |
| 5331 Variety Stores | 218,157.74 | 6,742.89 | 204,503.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 467,702.34 | 6,989.00 | 228,431.03 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 375,889.80 | 28.93 | 365,089.44 |
| Other | 373,934.88 | 243.01 | 61,619.80 |
| Total for MAJOR GROUP 54 | 749,824.68 | 271.93 | 426,709.24 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 10,379,637.83 | 8,036.48 | 2,106,912.15 |
| Total for MAJOR GROUP 55 | 10,379,637.83 | 8,036.48 | 2,106,912.15 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 718.26 | 0.89 | 718.46 |
| Other | 23,287.97 | 0.74 | 13,481.88 |
| Total for MAJOR GROUP 56 | 24,006.23 | 1.64 | 14,200.34 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 145,380.52 | 1,179.29 | 52,262.00 |
| Other | 545,222.04 | 3,122.92 | 66,990.96 |
| Total for MAJOR GROUP 57 | 690,602.56 | 4,302.21 | 119,252.96 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 217,126.76 | 214.46 | 211,463.47 |
| 5813 Drinking Places | 268,947.51 | 180.00 | 174,324.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 502,111.94 | 642.00 | 400,200.97 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 8,743.83 | 39.73 | 8,777.50 |
| 5999 Misc. Retail Stores, NEC | 1,379,983.58 | 510.47 | 644,363.31 |
| Other | 98,539.37 | 35.56 | 84,658.15 |
| Total for MAJOR GROUP 59 | 1,487,266.77 | 585.76 | 737,798.96 |
| Total for DIVISION G | 14,603,188.75 | 20,871.26 | 4,324,200.81 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 1,200.00 | 2,228.43 | 3,428.43 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 94,735.05 | 0.00 | 91,220.64 |
| Total for MAJOR GROUP 70 | 94,735.05 | 0.00 | 91,220.64 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 19,464.49 | 0.00 | 19,464.49 |
| Other | 52,852.24 | 0.00 | 47,056.28 |
| Total for MAJOR GROUP 72 | 72,316.73 | 0.00 | 66,520.77 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 57,183.81 | 6.92 | 56,977.10 |
| Other | 153,746.27 | 191.86 | 52,577.74 |
| Total for MAJOR GROUP 73 | 210,930.08 | 198.78 | 109,554.84 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 43,124.42 | 1,185.27 | 42,594.57 |
| Other | 99,042.28 | 1,623.90 | 97,179.17 |
| Total for MAJOR GROUP 75 | 142,166.70 | 2,809.17 | 139,773.74 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 9,553.93 | 0.35 | 9,517.58 |
| Total for MAJOR GROUP 76 | 9,553.93 | 0.35 | 9,517.58 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 107,941.65 | 0.00 | 103,258.44 |
| Total for MAJOR GROUP 79 | 107,941.65 | 0.00 | 103,258.44 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 2,169.34 | 1.68 | 1,592.04 |
| Total for MAJOR GROUP 80 | 2,169.34 | 1.68 | 1,592.04 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 58,807.27 | 0.00 | 44,578.93 |
| Total for MAJOR GROUP 81 | 58,807.27 | 0.00 | 44,578.93 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 3,316.59 | 2.87 | 2,924.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 5,441.59 | 2.87 | 5,049.53 |
| Total for DIVISION I | 704,062.34 | 3,012.86 | 571,066.51 |



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9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Station |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 399.88 | 0.12 | 400.00 |
|  | Total for MAJOR GROUP 56 | 399.88 | 0.12 | 400.00 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 588.85 | -0.21 | 588.45 |
|  | Total for MAJOR GROUP 57 | 588.85 | -0.21 | 588.45 |
| MAJOR GROUP: 5812 Eating Places 5813 Drinking Plac | 58 Eating \& Drinking Places |  |  |  |
|  |  | 217,324.25 | 0.00 | 217,324.25 |
|  |  | 92,572.00 | 0.00 | 81,769.76 |
|  | Total for MAJOR GROUP 58 | 309,896.25 | 0.00 | 299,094.01 |
| MAJOR GROUP: 5999 Misc. Retail S Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 79,799.64 | 3.04 | 68,449.57 |
|  |  | 23,991.77 | 23.79 | 20,457.70 |
|  | Total for MAJOR GROUP 59 | 103,791.41 | 26.82 | 88,907.27 |
|  | Total for DIVISION G | 487,848.10 | 160.75 | 449,970.82 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 1,038,633.52 | 1,162.66 | 496,703.37 |
|  | Total for MAJOR GROUP 72 | 1,038,633.52 | 1,162.66 | 496,703.37 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 16,778.53 | 69.54 | 14,255.61 |
|  | Total for MAJOR GROUP 73 | 16,778.53 | 69.54 | 14,255.61 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Other | 7,383.54 | 27.92 | 4,500.00 |
|  | Total for MAJOR GROUP 87 | 7,383.54 | 27.92 | 4,500.00 |
|  | Total for DIVISION I | 1,220,725.83 | 2,891.90 | 666,461.78 |
|  | Total for Big Stone City | 1,977,933.93 | 310,506.97 | 1,532,148.84 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |
| Big Stone City |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 21,662.33 | 12,351.11 | 29,030.60 |
| D | Manufacturing | 141,766.51 | 80,815.46 | 136,155.93 |
| E | Transportation \& Public Utilities | 14,315.64 | 4,681.36 | 18,982.58 |
| F | Wholesale Trade | 26,732.44 | 13.61 | 21,954.35 |
| G | Retail Trade | 487,848.10 | 160.75 | 449,970.82 |
| 1 | Services | 1,220,725.83 | 2,891.90 | 666,461.78 |
|  | Other | 64,883.07 | 209,592.78 | 209,592.78 |
|  | Total for Big Stone City | 1,977,933.93 | 310,506.97 | 1,532,148.84 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Black Hawk |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 46,495.83 | 0.00 | 46,495.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 87,738.87 | 0.00 | 85,938.87 |
| Total for DIVISION A | 88,839.87 | 0.00 | 87,039.87 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 88,567.45 | 0.00 | 88,567.45 |
| Total for MAJOR GROUP 17 | 88,567.45 | 0.00 | 88,567.45 |
| Total for DIVISION C | 88,567.45 | 0.00 | 88,567.45 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 52,297.40 | 0.00 | 0.00 |
| Total for MAJOR GROUP 24 | 52,297.40 | 0.00 | 0.00 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 34 \\ & \text { Other }\end{aligned}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 128,377.26 | 2.52 | 72,655.71 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 17,869.89 | 112.39 | 17,081.27 |
| Total for MAJOR GROUP 42 | 17,869.89 | 112.39 | 17,081.27 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 82,041.95 | 9,079.02 | 79,120.73 |
| Total for MAJOR GROUP 48 | 82,041.95 | 9,079.02 | 79,120.73 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 664,852.53 | 9,191.40 | 504,796.64 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 228,784.30 | 714.29 | 147,443.44 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 25,200.51 | 590.00 | 25,077.05 |
| 7231 Beauty Shops | 9,263.00 | 0.00 | 9,263.00 |
| 7299 Misc. Personal Services, NEC | 33,108.34 | 363.00 | 10,719.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 87,655.00 | 953.00 | 64,942.66 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 46,029.81 | 0.00 | 41,823.13 |
| 7389 Business Services, NEC | 64,500.03 | 2,360.00 | 65,184.03 |
| Other | 415,806.78 | 17,912.47 | 98,986.60 |
| Total for MAJOR GROUP 73 | 526,336.62 | 20,272.47 | 205,993.76 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 63,583.92 | 0.00 | 58,243.47 |
| Other | 250,171.59 | 7.46 | 242,801.38 |
| Total for MAJOR GROUP 75 | 313,755.51 | 7.46 | 301,044.85 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 43,104.09 | 0.00 | 33,533.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 64,431.53 | 0.00 | 37,360.57 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 34,521.50 | 0.00 | 31,833.37 |
| Other | 45,728.14 | 0.00 | 45,503.14 |
| Total for MAJOR GROUP 79 | 80,249.64 | 0.00 | 77,336.51 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 21,868.89 | 7.67 | 4,244.09 |
| Other | 51,007.63 | 0.00 | 46,297.31 |
| Total for MAJOR GROUP 87 | 72,876.52 | 7.67 | 50,541.40 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 67,300.52 | 361.19 | 59,051.71 |
| Total for MAJOR GROUP 89 | 67,300.52 | 361.19 | 59,051.71 |
| Total for DIVISION I | 1,407,659.86 | 22,494.16 | 982,778.99 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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| Blunt |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 1,692,940.64 | 2,077.88 | 908,005.37 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 154,181.05 | 388.87 | 116,143.84 |
| Total for MAJOR GROUP 50 |  | 154,181.05 | 388.87 | 116,143.84 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 156,426.86 | 406.45 | 116,404.02 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,893.30 | 30.03 | 1,718.64 |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | 1,893.30 | 30.03 | 1,718.64 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | -14,188.37 | -144.25 | -2,783.00 |
|  | Total for MAJOR GROUP 57 | -14,188.37 | -144.25 | -2,783.00 |



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DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |


| Total for MAJOR GROUP 72 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 87Total for DIVISION ITotal for Bonesteel | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  | 11,754.74 | 0.00 | 11,225.90 |
|  |  | 917,491.42 | 277.74 | 688,696.91 |
| CITY RECAP |  |  |  |  |
| Bonesteel |  |  |  |  |
| G Retail Trade |  | 730,391.52 | 242.21 | 504,366.28 |
| Services |  | 11,754.74 | 0.00 | 11,225.90 |
| Other |  | 175,345.16 | 35.52 | 173,104.73 |
|  | Total for Bonesteel | 917,491.42 | 277.74 | 688,696.91 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 1,036,345.03 | 1,335.13 | 354,982.39 |
| Other |  | 205,555.56 | 34.84 | 20,410.75 |
|  | Total for MAJOR GROUP 59 | 1,241,900.59 | 1,369.97 | 375,393.14 |
|  | Total for DIVISION G | 3,285,982.24 | 4,754.44 | 692,664.89 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 61,273.91 | 0.00 | 45,414.75 |
|  | Total for MAJOR GROUP 72 | 61,273.91 | 0.00 | 45,414.75 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 11,815.23 | 441.90 | 12,257.13 |
|  | Total for MAJOR GROUP 75 | 11,815.23 | 441.90 | 12,257.13 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,255,582.70 | 491.88 | 105,859.78 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Bowdle | 4,600,098.10 | 7,644.93 | 857,452.20 |
|  | ****************************** | *********** CITY | ****** | ************* | *************** |
|  | wdle |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 33,403.29 | 0.00 | 33,231.41 |
| E | Transportation \& Public Utilities |  | 8,096.87 | 2,368.52 | 10,465.38 |
| F | Wholesale Trade |  | 14,734.03 | 30.10 | 13,115.73 |
| G | Retail Trade |  | 3,285,982.24 | 4,754.44 | 692,664.89 |
| 1 | Services |  | 1,255,582.70 | 491.88 | 105,859.78 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Bowdle | 4,600,098.10 | 7,644.93 | 857,452.20 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | ---: | ---: | ---: |
| Other |  | $151,209.53$ |  |


Total for MAJOR GROUP 61

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 26,718.49 | 0.00 | 24,935.99 |
| 7241 Barber Shops | 26,479.84 | 0.00 | 26,479.84 |
| 7299 Misc. Personal Services, NEC | 36,445.29 | 0.00 | 36,414.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 90,054.29 | 0.00 | 88,160.04 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 52,850.13 | 0.00 | 52,650.13 |

Returns Filed: September 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7389 Business Services, NEC | 385,117.32 | 299,289.34 | 598,578.68 |
| Other | 69,061.10 | 1,255.37 | 63,825.25 |
| Total for MAJOR GROUP 73 | 507,028.55 | 300,544.71 | 715,054.06 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 63,102.87 | 0.00 | 50,763.33 |
| 7549 Automotive Services, NEC | 209,731.00 | 0.00 | 185,868.21 |
| Other | 134,691.65 | 0.00 | 96,380.78 |
| Total for MAJOR GROUP 75 | 407,525.52 | 0.00 | 333,012.32 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 95,760.18 | 0.00 | 94,491.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 101,500.37 | 0.00 | 100,231.73 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 16,951.41 | 4.64 | 4,155.95 |
| 8721 Accounting, Auditing, \& Bookkeeping | 5,374.98 | 9.59 | 4,020.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 47,580.73 | 537.30 | 13,927.88 |
| Total for DIVISION I | 4,961,124.62 | 643,007.81 | 5,312,851.50 |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Bradley | 267,691.51 | 223.52 | 142,122.63 |
| *********************************************************** CITY REAP ********************************************************* |  |  |  |  |  |
| Bradley |  |  |  |  |  |
| G | Retail Trade |  | 195,443.65 | 188.07 | 74,606.88 |
| 1 | Services |  | 46,887.69 | 32.47 | 42,152.61 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Bradley | 267,691.51 | 223.52 | 142,122.63 |

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9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 17,896,465.69 | 326,292.17 | 720,891.52 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 187,403.83 | 4,552.72 | 187,129.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 257,458.15 | 4,552.72 | 201,430.02 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 36,509.30 | 2,193.26 | 38,700.47 |
| Total for MAJOR GROUP 48 | 36,509.30 | 2,193.26 | 38,700.47 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 3,019,612.46 | 14,372.14 | 344,118.44 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 335,121.86 | 414.30 | 252,118.94 |
| 5074 Plumbing \& Hydronic Heating Supplies | 99,864.19 | 84.42 | 78,896.35 |
| 5084 Industrial Machinery \& Equipment | 3,261,341.33 | 5,496.08 | 57,165.15 |
| Other | 1,593,498.17 | 62,962.37 | 313,335.59 |
| Total for MAJOR GROUP 50 | 5,289,825.55 | 68,957.18 | 701,516.03 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,027,979.45 | 13,099.72 | 203,624.42 |
| Total for MAJOR GROUP 51 | 2,027,979.45 | 13,099.72 | 203,624.42 |
| Total for DIVISION F | 7,317,805.00 | 82,056.91 | 905,140.45 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,636,824.48 | 1,353.53 | 1,407,214.46 |
| 5251 Hardware Stores | 586,388.53 | 583.85 | 426,191.38 |
| Other | 743,931.88 | 187.92 | 486,647.21 |
| Total for MAJOR GROUP 52 | 2,967,144.90 | 2,125.30 | 2,320,053.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 987,930.79 | 3,295.70 | 309,164.18 |
| 5331 Variety Stores | 1,430,344.28 | 7,585.49 | 617,137.09 |
| 5399 Misc. General Merchandise Stores | 34,136.62 | 0.47 | 1,894.71 |
| Total for MAJOR GROUP 53 | 2,452,411.69 | 10,881.66 | 928,195.98 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,111,304.54 | 2,940.24 | 1,497,455.61 |
| 5499 Misc. Food Stores | 488.46 | 0.00 | 236.50 |
| Other | 79,331.58 | 0.00 | 41,360.55 |
| Total for MAJOR GROUP 54 | 2,191,124.58 | 2,940.24 | 1,539,052.66 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 619,973.25 | 1,595.90 | 98,798.20 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5541 Gasoline Service Stations | 3,892,468.10 | 6,524.66 | 898,971.96 |
| Other | 17,866.39 | 28.12 | 14,611.74 |
| Total for MAJOR GROUP 55 | 4,530,307.73 | 8,148.68 | 1,012,381.90 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 82,067.04 | 283.72 | 49,302.91 |
| 5661 Shoe Stores | 1,530.71 | 2.54 | 1,528.46 |
| Other | 7,115.22 | 3.87 | 7,104.34 |
| Total for MAJOR GROUP 56 | 90,712.97 | 290.14 | 57,935.71 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 701,973.83 | 3,575.49 | 407,810.48 |
| 5719 Misc. Homefurnishings Stores | 26,202.16 | 0.30 | 26,176.08 |
| 5731 Radio, TV, \& Electronic Stores | 129,438.72 | 201.45 | 127,262.50 |
| Other | 2,872,624.65 | 9,084.09 | 201,259.84 |
| Total for MAJOR GROUP 57 | 3,730,239.35 | 12,861.32 | 762,508.90 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,868,243.64 | 8,217.46 | 1,825,506.68 |
| 5813 Drinking Places | 142,418.37 | 1,327.50 | 139,029.26 |
| Total for MAJOR GROUP 58 | 2,010,662.01 | 9,544.96 | 1,964,535.94 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 17,448.30 | 236.98 | 17,645.98 |
| 5947 Gift, Novelty, \& Souvenir Shops | 7,538.65 | 486.52 | 3,570.96 |
| 5963 Direct Selling Establishments | 91,318.62 | 1,864.00 | 74,351.13 |
| 5999 Misc. Retail Stores, NEC | 18,567,441.52 | 4,096.33 | 10,336,974.24 |
| Other | 601,091.00 | 38.74 | 546,855.12 |
| Total for MAJOR GROUP 59 | 19,284,838.09 | 6,722.57 | 10,979,397.43 |
| Total for DIVISION G | 37,257,441.33 | 53,514.87 | 19,564,061.57 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 62,359.20 | 0.00 | 35,918.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 62,359.20 | 0.00 | 35,918.20 |
| Total for DIVISION H | 62,359.20 | 0.00 | 35,918.20 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 654,782.65 | 3,387.36 | 657,781.00 |
| Total for MAJOR GROUP 70 | 654,782.65 | 3,387.36 | 657,781.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 21,567.15 | 0.00 | 21,508.49 |
| 7231 Beauty Shops | 188,488.69 | 304.19 | 188,792.88 |
| 7299 Misc. Personal Services, NEC | 59,662.83 | 0.00 | 59,641.47 |
| Other | 37,013.09 | 3,976.09 | 34,126.42 |
| Total for MAJOR GROUP 72 | 306,731.76 | 4,280.28 | 304,069.26 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 20,228.62 | 0.00 | 18,518.62 |
| 7342 Disinfecting \& Pest Control Services | 189,326.01 | 2,857.09 | 140,491.10 |
| 7349 Building Maintenance Services, NEC | 147,337.43 | 29.16 | 133,275.59 |
| 7359 Equipment Rental \& Leasing, NEC | 26,713.19 | 238.14 | 25,308.50 |
| 7389 Business Services, NEC | 97,291.99 | 0.00 | 86,741.99 |
| Other | 1,194,347.79 | 68,661.93 | 930,018.16 |
| Total for MAJOR GROUP 73 | 1,675,245.02 | 71,786.32 | 1,334,353.96 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 103,248.23 | 71.33 | 98,025.37 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 178,498.22 | 0.00 | 155,407.00 |
| Total for MAJOR GROUP 75 | 281,746.44 | 71.33 | 253,432.37 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 548,585.33 | 368.77 | 10,229.97 |
| Other | 7,437.90 | 0.00 | 6,537.90 |
| Total for MAJOR GROUP 76 | 556,023.23 | 368.77 | 16,767.87 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7993 Coin-Operated Amusement Devices | 54,355.10 | 28.86 | 21,810.07 |
| 7999 Amusement \& Recreation, NEC | 23,378.02 | 0.00 | 20,443.02 |
| Other | 614,153.47 | 15,985.00 | 586,805.94 |
| Total for MAJOR GROUP 79 | 691,886.59 | 16,013.86 | 629,059.03 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 223,253.00 | 0.00 | 618.78 |
| Other | 347,064.61 | 16,180.83 | 25,222.45 |
| Total for MAJOR GROUP 80 | 570,317.61 | 16,180.83 | 25,841.23 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 23,036.42 | 0.00 | 23,036.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 27,311.42 | 0.00 | 23,036.42 |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 38,496.40 | 82.69 | 28,900.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 76,596.40 | 82.69 | 54,300.04 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 10,041.74 | 0.00 | 7,851.00 |
| Total for MAJOR GROUP 89 | 10,041.74 | 0.00 | 7,851.00 |
| Total for DIVISION I | 4,860,009.63 | 112,171.43 | 3,315,818.94 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Brandon | 72,126,457.50 | 589,846.61 | 26,395,224.23 |
|  |  |  |  |  |  |
| Brandon |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,705,432.17 | 1,439.10 | 1,509,275.11 |
| D | Manufacturing |  | 17,896,465.69 | 326,292.17 | 720,891.52 |
| E | Transportation \& Public Utilities |  | 3,019,612.46 | 14,372.14 | 344,118.44 |
| F | Wholesale Trade |  | 7,317,805.00 | 82,056.91 | 905,140.45 |
| G | Retail Trade |  | 37,257,441.33 | 53,514.87 | 19,564,061.57 |
| H | Finance, Insurance, \& Real Estate |  | 62,359.20 | 0.00 | 35,918.20 |
| 1 | Services |  | 4,860,009.63 | 112,171.43 | 3,315,818.94 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Brandon | 72,126,457.50 | 589,846.61 | 26,395,224.23 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Brentford |  |  |  |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Brentford | 6,092.21 | 0.00 | 5,947.31 |
| * CITY |  |  | **************** |
| Brentford |  |  |  |
| Other | 6,092.21 | 0.00 | 5,947.31 |
| Total for Brentford | 6,092.21 | 0.00 | 5,947.31 |

## ITEMS OF NOTE:

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bridgewater |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 175,729.81 | 0.00 | 164,490.86 |
| Total for MAJOR GROUP 7 | 175,729.81 | 0.00 | 164,490.86 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 229,801.21 | 0.00 | 180,349.69 |

DIVISION: D Manufacturing
MAJOR GROUP: 37 Transportation Equipment

|  |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | Notal for MAJOR GROUP 37 | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 60,237.63 | 39.95 | 24,033.78 |
|  | Total for MAJOR GROUP 50 | 60,237.63 | 39.95 | 24,033.78 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 17,049.68 | 57.87 | 3,666.35 |
| Other | Total for MAJOR GROUP 51 | 17,049.68 | 57.87 | 3,666.35 |
|  | Total for DIVISION F | 77,287.31 | 97.83 | 27,700.13 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other |  | N/A | N/A | N/A |
| :--- | ---: | ---: | ---: | ---: |
|  | Total for MAJOR GROUP 52 |  |  |  |

MAJOR GROUP: 54 Food Stores

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 990.87 | 1.59 | 992.12 |
|  | Total for MAJOR GROUP 56 | 990.87 | 1.59 | 992.12 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | ,730.91 | 0.00 | ,730.91 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | 11,730.91 | 0.00 | 11,730.91 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 72,717.01 | 1.24 | 72,334.74 |
| Other |  | 20,992.30 | 4.44 | 15,307.49 |
|  | Total for MAJOR GROUP 59 | 93,709.31 | 5.68 | 87,642.23 |
|  | Total for DIVISION G | 284,754.95 | 117.90 | 179,970.35 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 3,549.89 | 81.66 | 3,429.52 |
|  | Total for MAJOR GROUP 73 | 3,549.89 | 81.66 | 3,429.52 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 122,981.09 | 81.66 | 32,963.53 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Bridgewater | 865,977.92 | 316.11 | 422,604.93 |
|  | *********************************** | ***************** CITY | ************* | ********** | **************** |
|  | dgewater |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 229,801.21 | 0.00 | 180,349.69 |
| F | Wholesale Trade |  | 77,287.31 | 97.83 | 27,700.13 |
| G | Retail Trade |  | 284,754.95 | 117.90 | 179,970.35 |
| 1 | Services |  | 122,981.09 | 81.66 | 32,963.53 |
|  | Other |  | 151,153.36 | 18.73 | 1,621.23 |
|  |  | Total for Bridgewater | 865,977.92 | 316.11 | 422,604.93 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 15,924.78 | 2.60 | 10,372.45 |
| Other | 17,158.21 | 4.20 | 13,636.07 |
| Total for MAJOR GROUP 59 | 33,082.99 | 6.80 | 24,008.52 |
| Total for DIVISION G | 514,344.29 | 553.78 | 289,064.94 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 4,651.51 | 0.00 | 4,651.51 |
| Total for MAJOR GROUP 73 | 4,651.51 | 0.00 | 4,651.51 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 23,686.93 | 3.04 | 9,821.01 |
| Total for Bristol | 4,712,510.12 | 16,550.63 | 371,975.45 |
| ****************************************************************** CITY R | P************** | ***************** | ***************** |
| Bristol |  |  |  |
| E Transportation \& Public Utilities | 13,153.67 | 1,992.34 | 14,948.72 |
| F Wholesale Trade | 4,149,923.40 | 14,000.95 | 46,992.28 |
| G Retail Trade | 514,344.29 | 553.78 | 289,064.94 |
| 1 Services | 23,686.93 | 3.04 | 9,821.01 |
| Other | 11,401.83 | 0.51 | 11,148.50 |
| Total for Bristol | 4,712,510.12 | 16,550.63 | 371,975.45 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Britton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 111,864.53 | 300.00 | 107,368.09 |
| Total for MAJOR GROUP 7 | 111,864.53 | 300.00 | 107,368.09 |
| Total for DIVISION A | 111,864.53 | 300.00 | 107,368.09 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 260,018.54 | 2,708.90 | 156,207.15 |
| Total for MAJOR GROUP 32 | 260,018.54 | 2,708.90 | 156,207.15 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 2,247,295.61 | 12,840.31 | 14,762.84 |
| Total for MAJOR GROUP 35 | 2,247,295.61 | 12,840.31 | 14,762.84 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 3,204,644.90 | 126,681.53 | 577,415.02 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 154,176.90 | 0.45 | 65,003.00 |
| Total for MAJOR GROUP 42 | 154,176.90 | 0.45 | 65,003.00 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 174,588.50 | 82.69 | 85,496.82 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops | 18,408.45 | 30.00 | 18,438.45 |
| 7299 Misc. Personal Services, NEC | 14,779.91 | 0.00 | 14,347.39 |
| Other | 63,402.87 | 0.00 | 62,517.95 |
| Total for MAJOR GROUP 72 | 96,591.23 | 30.00 | 95,303.79 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting \& Pest Control Services | 23,946.00 | 0.00 | 23,621.00 |
| 7389 Business Services, NEC | 41,913.47 | 0.00 | 28,330.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 81,962.92 | 65.38 | 57,772.32 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 167,867.44 | 0.00 | 152,733.47 |
| Total for MAJOR GROUP 75 | 167,867.44 | 0.00 | 152,733.47 |
| MAJOR GROUP: 76 Misc. Repair Services Other | 2,252.56 | 1.78 | 2,069.43 |
| Total for MAJOR GROUP 76 | 2,252.56 | 1.78 | 2,069.43 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 90,560.58 | 0.00 | 90,025.58 |
| Total for MAJOR GROUP 79 | 90,560.58 | 0.00 | 90,025.58 |
| MAJOR GROUP: 80 Health Services Other | 169,248.91 | 65.40 | 12,686.93 |
| Total for MAJOR GROUP 80 | 169,248.91 | 65.40 | 12,686.93 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 76,961.34 | 0.00 | 72,334.42 |
| Total for MAJOR GROUP 81 | 76,961.34 | 0.00 | 72,334.42 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 226,515.83 | 198.46 | 120,768.26 |
| Total for MAJOR GROUP 87 | 226,515.83 | 198.46 | 120,768.26 |
| Total for DIVISION I | 974,410.74 | 796.03 | 666,579.12 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Britton | 14,118,293.81 | 1,037,226.64 | 5,952,525.39 |
|  |  |  |  |  |  |
| Britton |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 111,864.53 | 300.00 | 107,368.09 |
| D | Manufacturing |  | 3,204,644.90 | 126,681.53 | 577,415.02 |
| E | Transportation \& Public Utilities |  | 174,588.50 | 82.69 | 85,496.82 |
| F | Wholesale Trade |  | 2,269,845.56 | 55,110.88 | 1,105,107.20 |
| G | Retail Trade |  | 7,020,343.84 | 854,255.50 | 3,058,022.57 |
| H | Finance, Insurance, \& Real Estate |  | 339,235.76 | 0.00 | 329,176.57 |
| 1 | Services |  | 974,410.74 | 796.03 | 666,579.12 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Britton | 14,118,293.81 | 1,037,226.64 | 5,952,525.39 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 538,289.16 | 1,487,472.84 | 1,564,922.00 |
| Total for MAJOR GROUP 39 | 538,289.16 | 1,487,472.84 | 1,564,922.00 |
| Total for DIVISION D | 16,829,465.31 | 2,243,354.86 | 3,033,270.54 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 221,465.03 | 1,973.88 | 131,550.71 |
| Total for MAJOR GROUP 42 | 221,465.03 | 1,973.88 | 131,550.71 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 544,555.55 | 3,746.56 | 548,294.48 |
| 4841 Cable \& Other Pay TV Services | 171,753.04 | 16,260.91 | 188,013.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 1,747,461.80 | 20,007.47 | 1,133,685.94 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 5,258,976.68 | 21,981.35 | 4,143,828.08 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 529,058.10 | 0.00 | 347,868.98 |
| 5063 Electrical Apparatus \& Equipment | 885,803.62 | 262.52 | 266,354.79 |
| 5074 Plumbing \& Hydronic Heating Supplies | 347,946.44 | 358.67 | 285,264.59 |
| 5085 Industrial Supplies | 16,455.44 | 28.14 | 12,404.05 |
| Other | 944,107.18 | 3,313.10 | 485,276.68 |
| Total for MAJOR GROUP 50 | 2,723,370.78 | 3,962.43 | 1,397,169.09 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 7,291,487.73 | 76,907.30 | 492,886.61 |
| Total for MAJOR GROUP 51 | 7,291,487.73 | 76,907.30 | 492,886.61 |
| Total for DIVISION F | 10,014,858.51 | 80,869.73 | 1,890,055.70 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 7,779,959.11 | 27,910.82 | 7,335,762.33 |
| 5251 Hardware Stores | 356,011.27 | 646.52 | 191,577.94 |
| 5261 Retail Nurseries \& Garden Stores | 8,762,834.60 | 14,409.23 | 441,848.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 17,386,336.54 | 45,554.74 | 8,207,243.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,107,308.66 | 55,027.94 | 10,317,936.54 |
| 5399 Misc. General Merchandise Stores | 1,771,354.15 | 9,424.92 | 1,474,869.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 13,996,011.01 | 64,799.69 | 11,908,139.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,128,200.66 | 20,160.30 | 4,064,351.62 |
| 5461 Retail Bakeries | 20,984.33 | 6.83 | 4,709.50 |
| 5499 Misc. Food Stores | 225,322.41 | 104.50 | 204,288.55 |
| Other | 123,836.16 | 0.00 | 74,003.26 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | 7,498,343.57 | 20,271.63 | 4,347,352.93 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,445,713.28 | 2,309.98 | 1,125,978.00 |
| 5541 Gasoline Service Stations | 3,002,790.69 | 11,656.91 | 937,248.45 |
| Other | 8,705,626.75 | 33,269.84 | 690,699.41 |
| Total for MAJOR GROUP 55 | 14,154,130.72 | 47,236.73 | 2,753,925.86 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 3,886.38 | 2.17 | 3,888.55 |
| 5621 Women's Clothing Stores | 224,927.98 | 45.42 | 224,266.41 |
| 5641 Children's \& Infants' Wear Stores | 12,021.40 | 56.09 | 12,077.64 |
| 5651 Family Clothing Stores | 87,631.27 | 116.36 | 77,478.00 |
| 5661 Shoe Stores | 146,078.47 | 4.88 | 146,024.28 |
| 5699 Misc. Apparel \& Accessory Stores | 19,076.12 | 0.79 | 16,623.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 495,288.15 | 225.71 | 482,005.04 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,277,346.38 | 2,680.36 | 1,008,082.45 |
| 5713 Floor Covering Stores | 571,403.88 | 1.81 | 439,490.44 |
| 5731 Radio, TV, \& Electronic Stores | 258,216.66 | 151.10 | 253,487.17 |
| 5734 Computer \& Software Stores | 71,045.11 | 328.85 | 68,501.14 |
| Other | 140,087.46 | 55.09 | 125,974.28 |
| Total for MAJOR GROUP 57 | 2,318,099.49 | 3,217.20 | 1,895,535.48 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,464,416.86 | 75,293.65 | 5,770,079.41 |
| 5813 Drinking Places | 1,153,815.57 | 3,742.84 | 1,030,685.33 |
| Total for MAJOR GROUP 58 | 7,618,232.43 | 79,036.49 | 6,800,764.74 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 229,044.61 | 0.00 | 174,595.54 |
| 5941 Sporting Goods \& Bicycle Shops | 437,089.43 | 7,091.61 | 442,991.23 |
| 5942 Book Stores | 1,364,077.81 | 0.00 | 1,339,425.52 |
| 5944 Jewelry Stores | 131,745.59 | 2,320.15 | 129,591.95 |
| 5945 Hobby, Toy, \& Game Shops | 27,074.23 | 19.22 | 27,074.19 |
| 5947 Gift, Novelty, \& Souvenir Shops | 30,006.81 | 60.54 | 21,293.21 |
| 5992 Florists | 22,941.42 | 27.50 | 22,095.85 |
| 5999 Misc. Retail Stores, NEC | 7,586,024.76 | 131,021.65 | 3,121,238.52 |
| Other | 2,820,204.04 | 1,074.71 | 1,969,923.74 |
| Total for MAJOR GROUP 59 | 12,648,208.71 | 141,615.37 | 7,248,229.75 |
| Total for DIVISION G | 76,114,650.62 | 401,957.56 | 43,643,196.95 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | 3,752.79 | 59,605.57 | 63,358.36 |
| Total for MAJOR GROUP 60 | 3,752.79 | 59,605.57 | 63,358.36 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |



Returns Filed: September 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 6,016,450.26 | 18,867.20 | 125,645.19 |
| Total for MAJOR GROUP 80 | 6,496,485.12 | 20,947.58 | 154,332.64 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 379,536.65 | 0.00 | 302,349.08 |
| Total for MAJOR GROUP 81 | 379,536.65 | 0.00 | 302,349.08 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 132,683.81 | 725.10 | 10,286.42 |
| Total for MAJOR GROUP 82 | 132,683.81 | 725.10 | 10,286.42 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic \& Social Associations | 12,238.36 | 0.00 | 1,333.36 |
| 8699 Membership Organizations, NEC | 32,424.96 | 62.07 | 16,834.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 44,663.32 | 62.07 | 18,167.74 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 1,128,507.36 | 5,001.86 | 330,730.51 |
| 8712 Architectural Services | 525,838.06 | 1,401.26 | 365,129.94 |
| 8721 Accounting, Auditing, \& Bookkeeping | 324,532.92 | 1,476.24 | 272,316.85 |
| 8742 Management Consulting Services | 34,162.48 | 0.00 | 33,647.48 |
| 8748 Business Consulting, NEC | 74,980.47 | 53,286.82 | 128,267.29 |
| Other | 2,786,101.22 | 118,880.51 | 715,896.24 |
| Total for MAJOR GROUP 87 | 4,874,122.52 | 180,046.69 | 1,845,988.31 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 1,048.48 | 18.57 | 508.42 |
| Total for MAJOR GROUP 89 | 1,048.48 | 18.57 | 508.42 |
| Total for DIVISION I | 20,796,910.18 | 255,903.95 | 9,128,944.51 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



## ITEMS OF NOTE:

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bruce |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 4,746.68 | 407.00 | 5,153.67 |
|  | Total for MAJOR GROUP 48 | 4,746.68 | 407.00 | 5,153.67 |
|  | Total for DIVISION E | 12,492.04 | 422.35 | 10,032.33 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 163,586.45 | 1,413.86 | 11,303.02 |
|  | Total for MAJOR GROUP 50 | 163,586.45 | 1,413.86 | 11,303.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 190,867.78 | 1,426.76 | 21,546.55 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 860.02 | 0.10 | 860.12 |
|  | Total for MAJOR GROUP 56 | 860.02 | 0.10 | 860.12 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 585.84 | 0.30 | 578.00 |
|  | Total for MAJOR GROUP 57 | 585.84 | 0.30 | 578.00 |

Returns Filed: September 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 52,959.61 | 0.00 | 52,959.61 |
|  | Total for MAJOR GROUP 58 | 52,959.61 | 0.00 | 52,959.61 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 6,476.95 | 16.86 | 3,574.19 |
| Other |  | 17,327.05 | 13.75 | 7,815.21 |
|  | Total for MAJOR GROUP 59 | 23,804.00 | 30.61 | 11,389.40 |
|  | Total for DIVISION G | 150,594.55 | 186.09 | 93,824.30 |
| DIVISION: I Servi |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| 7699 Repair Servic | ces, NEC | 165,483.20 | 0.00 | 165,276.93 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 167,997.20 | 0.00 | 167,790.93 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 31,879.40 | 37.98 | 26,737.29 |
|  | Total for MAJOR GROUP 87 | 31,879.40 | 37.98 | 26,737.29 |
|  | Total for DIVISION I | 279,089.06 | 47.76 | 259,193.56 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Bruce | 633,736.43 | 30,523.46 | 413,730.24 |
|  |  |  |  |  |  |
| Bruce |  |  |  |  |  |
| E | Transportation \& Public Utilities |  | 12,492.04 | 422.35 | 10,032.33 |
| F | Wholesale Trade |  | 190,867.78 | 1,426.76 | 21,546.55 |
| G | Retail Trade |  | 150,594.55 | 186.09 | 93,824.30 |
| 1 | Services |  | 279,089.06 | 47.76 | 259,193.56 |
|  | Other |  | 693.00 | 28,440.50 | 29,133.50 |
|  |  | Total for Bruce | 633,736.43 | 30,523.46 | 413,730.24 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | 1,093,232.76 | 2,294.36 | 328,675.91 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 17,850.61 | 0.15 | 16,043.87 |
|  | Total for MAJOR GROUP 56 | 17,850.61 | 0.15 | 16,043.87 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 2,095.12 | 20.96 | 1,738.10 |
|  | Total for MAJOR GROUP 57 | 2,095.12 | 20.96 | 1,738.10 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 323,189.23 | 2.78 | 253,006.28 |
| Other |  | 15,035.11 | 15.72 | 12,427.18 |
|  | Total for MAJOR GROUP 59 | 338,224.34 | 18.50 | 265,433.46 |
|  | Total for DIVISION G | 1,486,242.15 | 2,511.82 | 635,744.65 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servis | ces |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 23,814.50 | 49.17 | 23,115.50 |
|  | Total for MAJOR GROUP 73 | 23,814.50 | 49.17 | 23,115.50 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,564,296.90 | 9,719.14 | 1,406,806.74 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: | 91 Executive, Legislative, \& General |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 842.10 | 0.17 | 842.27 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retai | Stores, NEC | 277.82 | 2.14 | 248.50 |
| Other |  | 107,471.19 | 12.55 | 77,294.30 |
|  | Total for MAJOR GROUP 59 | 107,749.01 | 14.69 | 77,542.80 |
|  | Total for DIVISION G | 2,312,331.04 | 790.86 | 983,711.40 |
| DIVISION: H Finan | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| 7231 Beauty Shop |  | 7,496.95 | 0.00 | 7,496.95 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 9,786.95 | 0.00 | 9,786.95 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 216,012.14 | 1,383.88 | 174,364.71 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Buffalo | 2,729,557.36 | 2,312.50 | 1,261,829.67 |
|  | ********************************* | ************ CITY | ************* | ************ | **************** |
|  | ffalo |  |  |  |  |
| D | Manufacturing |  | 144,086.72 | 12.31 | 63,383.34 |
| E | Transportation \& Public Utilities |  | 4,629.42 | 29.75 | 2,026.60 |
| F | Wholesale Trade |  | 49,853.05 | 95.70 | 37,478.62 |
| G | Retail Trade |  | 2,312,331.04 | 790.86 | 983,711.40 |
| 1 | Services |  | 216,012.14 | 1,383.88 | 174,364.71 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Buffalo | 2,729,557.36 | 2,312.50 | 1,261,829.67 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Buffalo Gap |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 11,222.50 | 0.00 | 11,222.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 12,422.50 | 0.00 | 12,422.50 |
| Total for DIVISION G | 12,422.50 | 0.00 | 12,422.50 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 20,367.67 | 1,122.00 | 17,979.67 |
| Total for Buffalo Gap | 144,808.03 | 1,221.79 | 54,728.32 |
|  |  |  |  |
| Buffalo Gap |  |  |  |
| G Retail Trade | 12,422.50 | 0.00 | 12,422.50 |
| I Services | 20,367.67 | 1,122.00 | 17,979.67 |
| Other | N/A | N/A | N/A |
| Total for Buffalo Gap | 144,808.03 | 1,221.79 | 54,728.32 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bullhead |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Bullhead | N/A | N/A | N/A |
| *********************************************************** CITY REAP ******************************************************** |  |  |  |  |
| Bullhead |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Bullhead | N/A | N/A | N/A |

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| Burke |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 32,380.31 | 160.15 | 25,146.68 |
|  | Total for MAJOR GROUP 7 | 32,380.31 | 160.15 | 25,146.68 |
|  | Total for DIVISION A | 32,380.31 | 160.15 | 25,146.68 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 1,670.40 | 445.01 | 2,115.39 |
|  | Total for MAJOR GROUP 48 | 1,670.40 | 445.01 | 2,115.39 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 70,423.40 | 493.44 | 59,700.45 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 85,741.52 | 1.63 | 80,021.35 |
|  | Total for MAJOR GROUP 51 | 85,741.52 | 1.63 | 80,021.35 |
|  | Total for DIVISION F | 102,208.56 | 134.38 | 81,039.39 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 182,386.15 | 290.29 | 45,316.30 |
|  | Total for MAJOR GROUP 52 | 182,386.15 | 290.29 | 45,316.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 6,907.50 | 108.60 | 6,270.73 |
| Total for MAJOR GROUP 53 |  | 6,907.50 | 108.60 | 6,270.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 614,012.05 | 1,053.75 | 335,562.04 |
| Total for MAJOR GROUP 54 |  | 614,012.05 | 1,053.75 | 335,562.04 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 59,205.42 | 374.41 | 37,211.31 |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | $\frac{\text { Taxable Sales }}{65,295.17}$ |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | 620,764.56 | 780.54 |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5661 Shoe Stores |  | 217.82 | 0.22 | 217.84 |
| Other |  | 20,283.99 | 0.09 | 20,284.08 |
|  | Total for MAJOR GROUP 56 | 20,501.81 | 0.31 | 20,501.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | 18,462.05 | 79.65 | 11,723.60 |
|  | Total for MAJOR GROUP 57 | 18,462.05 | 79.65 | 11,723.60 |
| MAJOR GROUP: 5 5812 Eating Places Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 14,273.48 | 150.00 | 14,423.48 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 40,543.97 | 150.00 | 37,776.30 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 10,996.62 | 30.01 | 7,394.72 |
|  |  | 242,959.53 | 10.00 | 24,314.98 |
| Other | Total for MAJOR GROUP 59 | 253,956.15 | 40.00 | 31,709.70 |
|  | Total for DIVISION G | 1,757,534.24 | 2,503.15 | 554,155.76 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 64 Insurance Agents, Brokers, \& Servic |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 26,208.67 | 1,866.00 | 19,213.72 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 44,627.47 | 0.00 | 44,627.47 |
|  | Total for MAJOR GROUP 70 | 44,627.47 | 0.00 | 44,627.47 |
| MAJOR GROUP: <br> 7231 Beauty Shops Other | 72 Personal Services |  |  |  |
|  |  | 14,083.74 | 5.00 | 14,088.74 |
|  |  | 19,463.83 | 0.00 | 17,672.00 |
|  | Total for MAJOR GROUP 72 | 33,547.57 | 5.00 | 31,760.74 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 3,207.28 | 0.00 | 3,207.28 |
|  | Total for MAJOR GROUP 73 | 3,207.28 | 0.00 | 3,207.28 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 55,951.06 | 141.02 | 56,015.74 |
|  | Total for MAJOR GROUP 75 | 55,951.06 | 141.02 | 56,015.74 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 136,537.64 | 75.74 | 57,924.99 |
|  | Total for MAJOR GROUP 76 | 136,537.64 | 75.74 | 57,924.99 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | 25,991.62 | 0.00 | 25,991.62 |
|  | Total for MAJOR GROUP 79 | 25,991.62 | 0.00 | 25,991.62 |
| MAJOR GROUP: | 80 Health Services |  |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Canistota |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 151,923.37 | 4,722.88 | 5,418.88 |
| Total for MAJOR GROUP 2 | 151,923.37 | 4,722.88 | 5,418.88 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 284,183.57 | 4,722.88 | 50,386.58 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 169,808.99 | 394.66 | 118,254.72 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 82,181.59 | 1.57 | 61,856.64 |
| Total for MAJOR GROUP 42 | 82,181.59 | 1.57 | 61,856.64 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 82,857.40 | 11.76 | 62,542.64 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 89,713.71 | 16.27 | 86,719.64 |
| Total for MAJOR GROUP 50 | 89,713.71 | 16.27 | 86,719.64 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 150,139.91 | 45.81 | 76,207.98 |
| Total for MAJOR GROUP 51 | 150,139.91 | 45.81 | 76,207.98 |
| Total for DIVISION F | 239,853.62 | 62.08 | 162,927.62 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 27,556.59 | 56.42 | 26,440.84 |
| Other | N/A | N/A | N/A |



DIVISION: J Public Administration MAJOR GROUP: 96 Administration of Economic Programs

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 96 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Canistota | 1,955,892.00 | 19,385.29 | 1,128,015.10 |
| ************************************************************** CIT RECAP ********************************************************* |  |  |  |  |
| Canistota |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 284,183.57 | 4,722.88 | 50,386.58 |
| D | Manufacturing | 169,808.99 | 394.66 | 118,254.72 |
| E | Transportation \& Public Utilities | 82,857.40 | 11.76 | 62,542.64 |
| F | Wholesale Trade | 239,853.62 | 62.08 | 162,927.62 |
| G | Retail Trade | 887,753.00 | 2,842.34 | 445,593.02 |
| 1 | Services | 291,435.42 | 11,351.57 | 288,310.52 |
|  | Other | N/A | N/A | N/A |
|  | Total for Canistota | 1,955,892.00 | 19,385.29 | 1,128,015.10 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 221,542.01 | 694.30 | 114,840.54 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 502,066.97 | 783.32 | 25,960.42 |
| Other | 31,309.50 | 7.94 | 7,833.97 |
| Total for MAJOR GROUP 51 | 533,376.47 | 791.26 | 33,794.39 |
| Total for DIVISION F | 754,918.48 | 1,485.56 | 148,634.93 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 90,603.58 | 72.07 | 89,359.01 |
| Other | 19,725.24 | 0.02 | 19,725.00 |
| Total for MAJOR GROUP 52 | 110,328.82 | 72.09 | 109,084.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 201,025.21 | 352.35 | 21,301.54 |
| Other | 394,627.68 | 6,262.87 | 372,435.40 |
| Total for MAJOR GROUP 53 | 595,652.89 | 6,615.22 | 393,736.94 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 866,273.39 | 1,518.07 | 602,046.23 |
| Other | 40,643.25 | 0.00 | 40,217.02 |
| Total for MAJOR GROUP 54 | 906,916.64 | 1,518.07 | 642,263.25 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 116,920.79 | 227.68 | 32,340.64 |
| Other | 841,343.32 | 5,174.96 | 287,520.74 |
| Total for MAJOR GROUP 55 | 958,264.11 | 5,402.63 | 319,861.38 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 261.34 | 0.66 | 262.00 |
| 5621 Women's Clothing Stores | 2,429.51 | 0.99 | 2,430.50 |
| 5661 Shoe Stores | 731.57 | 0.81 | 731.07 |
| 5699 Misc. Apparel \& Accessory Stores | 204.24 | 1.25 | 193.49 |
| Other | 2,209.33 | 1.10 | 2,199.63 |
| Total for MAJOR GROUP 56 | 5,836.00 | 4.81 | 5,816.69 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 118,406.56 | 1,392.98 | 36,631.18 |
| 5731 Radio, TV, \& Electronic Stores | 8,361.26 | 58.52 | 8,284.50 |
| Other | 14,426.90 | 5.91 | 11,575.10 |
| Total for MAJOR GROUP 57 | 141,194.72 | 1,457.41 | 56,490.78 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 230,817.54 | 579.96 | 229,670.09 |
| 5813 Drinking Places | 111,275.76 | 2,119.70 | 103,003.74 |
| Total for MAJOR GROUP 58 | 342,093.30 | 2,699.66 | 332,673.83 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 1,936,066.06 | 84,246.00 | 483,453.95 |
| 5941 Sporting Goods \& Bicycle Shops | 62,057.40 | 31.32 | 56,469.81 |
| 5945 Hobby, Toy, \& Game Shops | 706.48 | 38.73 | 652.09 |
| 5947 Gift, Novelty, \& Souvenir Shops | 16,019.07 | 290.03 | 14,870.69 |
| 5999 Misc. Retail Stores, NEC | 37,923.91 | 41.85 | 33,453.37 |
| Other | 389,964.47 | 67.64 | 131,457.20 |
| Total for MAJOR GROUP 59 | 2,442,737.39 | 84,715.56 | 720,357.11 |
| Total for DIVISION G | 5,503,023.86 | 102,485.45 | 2,580,283.99 |

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

N/A
N/A
N/A



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Castlewood |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 15,411.31 | 2,035.19 | 17,446.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 38,226.65 | 2,035.19 | 39,961.84 |
| Total for DIVISION A | 38,226.65 | 2,035.19 | 39,961.84 |


| DIVISION: D Manufacturing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 41,042.45 | 166.33 | 35,060.50 |
|  | Total for MAJOR GROUP 32 | 41,042.45 | 166.33 | 35,060.50 |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 44,504.23 | 166.33 | 37,228.78 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 33,380.68 | 0.00 | 20,203.80 |
| Total for MAJOR GROUP 42 | 33,380.68 | 0.00 | 20,203.80 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 6,148.97 | 223.66 | 6,372.63 |
| Total for MAJOR GROUP 48 | 6,148.97 | 223.66 | 6,372.63 |
| Total for DIVISION E | 39,529.65 | 223.66 | 26,576.43 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 271,846.84 | 3.61 | 245,737.44 |
|  | Total for MAJOR GROUP 50 | 271,846.84 | 3.61 | 245,737.44 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 1,017,005.24 | 13.02 | 5,807.56 |
|  | Total for MAJOR GROUP 51 | 1,017,005.24 | 13.02 | 5,807.56 |
|  | Total for DIVISION F | 1,288,852.08 | 16.62 | 251,545.00 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 81,344.84 | 142.38 | 36,209.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 96,240.72 | 197.72 | 42,431.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,608.37 | 133.02 | 5,250.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,672.21 | 133.02 | 5,313.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 530,150.18 | 836.48 | 353,448.68 |
| Other | N/A | N/A | N/A |




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| Cavour |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 389.66 | 5.10 | 385.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other |  |  |  |  |
|  |  | 108.96 | 0.04 | 109.00 |
| Total for MAJOR GROUP 56MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | 108.96 | 0.04 | 109.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 210,698.05 | 4,372.13 | 4,926.44 |
| Other |  | 6,155.88 | 2.77 | 5,171.99 |
|  | Total for MAJOR GROUP 59 | 216,853.92 | 4,374.90 | 10,098.43 |
|  | Total for DIVISION G | 725,809.42 | 4,391.58 | 85,588.91 |

DIVISION: I Services


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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Centerville | 1,809,056.15 | 6,761.83 | 987,599.58 |
|  |  |  |  |  |
| Centerville |  |  |  |  |
| E | Transportation \& Public Utilities | 13,075.50 | 650.17 | 13,216.40 |
| F | Wholesale Trade | 226,776.96 | 83.65 | 30,250.44 |
| G | Retail Trade | 926,223.96 | 4,609.60 | 449,332.55 |
| 1 | Services | 325,243.08 | 420.35 | 248,982.83 |
|  | Other | 317,736.66 | 998.06 | 245,817.36 |
|  | Total for Centerville | 1,809,056.15 | 6,761.83 | 987,599.58 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Chamberlain |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 408,055.19 | 0.00 | 47,190.79 |
| Other | 222,112.10 | 3,179.23 | 158,885.58 |
| Total for MAJOR GROUP 7 | 630,167.29 | 3,179.23 | 206,076.37 |
| Total for DIVISION A | 630,167.29 | 3,179.23 | 206,076.37 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 434,697.55 | 0.66 | 297,196.78 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 160,740.30 | 2.16 | 75,923.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 162,240.30 | 2.16 | 75,923.34 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 170,063.14 | 252.98 | 83,996.99 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 3,038.75 | 0.02 | 2,353.83 |
| 5074 Plumbing \& Hydronic Heating Supplies | 33,723.71 | 10.56 | 29,570.40 |
| Other | 559,752.71 | 10,793.21 | 291,921.84 |
| Total for MAJOR GROUP 50 | 596,515.17 | 10,803.79 | 323,846.07 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 2,761,805.11 | 12,069.54 | 94,649.38 |
| Other | 1,016,764.86 | 395.62 | 83,718.90 |
| Total for MAJOR GROUP 51 | 3,778,569.97 | 12,465.17 | 178,368.28 |
| Total for DIVISION F | 4,375,085.14 | 23,268.96 | 502,214.35 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 378,006.96 | 31.64 | 344,348.82 |
| Other | 264,139.80 | 1.05 | 246,159.41 |
| Total for MAJOR GROUP 52 | 642,146.76 | 32.69 | 590,508.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 19,944.05 | 361.16 | 17,591.85 |
| 5331 Variety Stores | 188,211.90 | 3,126.05 | 170,800.09 |
| 5399 Misc. General Merchandise Stores | 381,304.79 | 1,113.62 | 364,840.08 |
| Total for MAJOR GROUP 53 | 589,460.74 | 4,600.83 | 553,232.02 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,030,996.01 | 0.00 | 953,000.25 |
| Other | 30,886.29 | 0.00 | 30,841.50 |
| Total for MAJOR GROUP 54 | 2,061,882.30 | 0.00 | 983,841.75 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 73,448.00 | 69.81 | 35,973.96 |
| 5541 Gasoline Service Stations | 903,369.56 | 2,467.95 | 192,648.36 |
| Other | 2,313,339.68 | 3,792.68 | 211,392.88 |
| Total for MAJOR GROUP 55 | 3,290,157.24 | 6,330.44 | 440,015.20 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 30,228.25 | 457.05 | 25,468.25 |
| 5661 Shoe Stores | 895.94 | 1.28 | 895.68 |
| 5699 Misc. Apparel \& Accessory Stores | 8,288.48 | 1.21 | 8,131.31 |
| Other | 3,694.51 | 1.60 | 3,687.42 |
| Total for MAJOR GROUP 56 | 43,107.18 | 461.15 | 38,182.66 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 166,006.97 | 1,594.54 | 44,336.00 |
| Other | 2,402.74 | 8.87 | 2,357.00 |
| Total for MAJOR GROUP 57 | 168,409.70 | 1,603.41 | 46,693.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 839,315.38 | 2,518.41 | 838,278.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 952,763.03 | 2,643.61 | 944,305.80 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 27,888.35 | 0.00 | 20,173.55 |
| 5947 Gift, Novelty, \& Souvenir Shops | 89,565.20 | 625.50 | 80,392.97 |
| 5999 Misc. Retail Stores, NEC | 738,138.71 | 1,603.99 | 421,051.81 |
| Other | 2,111,325.79 | 77.84 | 311,049.90 |
| Total for MAJOR GROUP 59 | 2,966,918.05 | 2,307.33 | 832,668.23 |
| Total for DIVISION G | 10,714,845.00 | 17,979.46 | 4,429,446.89 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6541 Title Abstract Offices | 41,253.70 | 0.00 | 19,111.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 96,841.20 | 0.00 | 57,498.85 |
| Total for DIVISION H | 96,841.20 | 0.00 | 57,498.85 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 654,767.41 | 1,450.62 | 631,661.46 |
| Other | 294,051.25 | 200.00 | 289,589.37 |
| Total for MAJOR GROUP 70 | 948,818.66 | 1,650.62 | 921,250.83 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 42,436.05 | 0.00 | 42,436.05 |
| 7299 Misc. Personal Services, NEC | 45,029.96 | 0.00 | 10,750.05 |
| Other | 58,622.87 | 2,450.00 | 46,162.57 |
| MAJOR GROUP: 73 Total for MAJOR GROUP 72 | 146,088.88 | 2,450.00 | 99,348.67 |
|  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7349 Building Maintenance Services, NEC | 5,016.76 | 37.27 | 3,887.04 |
| 7389 Business Services, NEC | 164,630.19 | 6,579.21 | 141,571.40 |
| Other | 22,050.90 | 3,649.05 | 22,629.64 |
| Total for MAJOR GROUP 73 | 191,697.85 | 10,265.53 | 168,088.08 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 501,872.95 | 0.00 | 350,159.01 |
| Other | 125,177.69 | 66.36 | 108,160.06 |
| Total for MAJOR GROUP 75 | 627,050.64 | 66.36 | 458,319.07 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 10,874.10 | 3.57 | 1,872.15 |
| Other | 118,358.02 | 0.00 | 82,252.20 |
| Total for MAJOR GROUP 76 | 129,232.12 | 3.57 | 84,124.35 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 17,059.22 | 0.00 | 17,059.22 |
| Total for MAJOR GROUP 79 | 17,059.22 | 0.00 | 17,059.22 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 323,988.69 | 24,180.85 | 44,440.23 |
| Total for MAJOR GROUP 80 | 323,988.69 | 24,180.85 | 44,440.23 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 26,531.68 | 0.00 | 4,144.18 |
| Total for MAJOR GROUP 81 | 26,531.68 | 0.00 | 4,144.18 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 61,451.32 | 16.95 | 33,213.60 |
| Total for MAJOR GROUP 87 | 61,451.32 | 16.95 | 33,213.60 |
| Total for DIVISION I | 2,481,133.66 | 38,633.88 | 1,839,043.28 |
| Total for Chamberlain | 18,902,832.99 | 83,315.15 | 7,415,473.51 |


| Chamberlain |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing | 630,167.29 | 3,179.23 | 206,076.37 |
| D | Manufacturing | 434,697.55 | 0.66 | 297,196.78 |
| E | Transportation \& Public Utilities | 170,063.14 | 252.98 | 83,996.99 |
| F | Wholesale Trade | 4,375,085.14 | 23,268.96 | 502,214.35 |
| G | Retail Trade | 10,714,845.00 | 17,979.46 | 4,429,446.89 |
| H | Finance, Insurance, \& Real Estate | 96,841.20 | 0.00 | 57,498.85 |
| I | Services | 2,481,133.66 | 38,633.88 | 1,839,043.28 |
|  | Total for Chamberlain | 18,902,832.99 | 83,315.15 | 7,415,473.51 |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Chancellor |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 9,261.68 | 0.00 | 9,261.68 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 95,846.69 | 469,863.66 | 471,151.10 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 2,088.77 | 42.28 | 2,131.01 |
|  | Total for MAJOR GROUP 48 | 2,088.77 | 42.28 | 2,131.01 |
|  | Total for DIVISION E | 12,106.79 | 58.82 | 12,033.01 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 336,252.28 | 16.85 | 19,035.13 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 16,987.60 | 170.33 | 15,999.85 |
| Total for MAJOR GROUP 52 | 16,987.60 | 170.33 | 15,999.85 |

MAJOR GROUP: 53 General Merchandise Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,650.28 | 0.77 | 1,651.00 |
| Total for MAJOR GROUP 56 | 1,650.28 | 0.77 | 1,651.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 5,905.86 | 37.09 | 5,861.00 |
| Total for MAJOR GROUP 57 | 5,905.86 | 37.09 | 5,861.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 823.97 | 1.68 | 218.45 |
| Other | 8,189.91 | 4.95 | 7,168.03 |
| Total for MAJOR GROUP 59 | 9,013.88 | 6.63 | 7,386.48 |
| Total for DIVISION G | 467,833.51 | 422.68 | 145,919.51 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |



|  |  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering \& Management Services Other |  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC Other |  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  |  | 255,058.35 | 36.03 | 224,039.57 |
| Total for Chancellor |  |  |  | 1,176,359.30 | 471,398.04 | 881,440.00 |
| ************************************************************* CITY RECAP <br> ***************************************************************** |  |  |  |  |  |  |
| Chancellor |  |  |  |  |  |  |
| A | Agriculture, Fores | stry, \& Fishing |  | 9,261.68 | 0.00 | 9,261.68 |
| D | Manufacturing |  |  | 95,846.69 | 469,863.66 | 471,151.10 |
| F | Transportation \& | Public Utilities |  | 12,106.79 | 58.82 | 12,033.01 |
| F | Wholesale Trade |  |  | 336,252.28 | 1,016.85 | 19,035.13 |
|  | Retail Trade |  |  | 467,833.51 | 422.68 | 145,919.51 |
| 1 | Services |  |  | 255,058.35 | 36.03 | 224,039.57 |
|  | Other |  |  | 0.00 | 0.00 | 0.00 |
|  | Total for Chancellor |  |  | 1,176,359.30 | 471,398.04 | 881,440.00 |

## ITEMS OF NOTE

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Chelsea |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 134,690.21 | 4,308.00 | 87,121.52 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
| Total for Chelsea |  | 148,224.13 | 5,354.29 | 97,251.73 |
| ****************************************************************** CIT RECAP **************************************************************** |  |  |  |  |
| Chelsea |  |  |  |  |
| G Retail Trade |  | 134,690.21 | 4,308.00 | 87,121.52 |
| Other |  | N/A | N/A | N/A |
|  | Total for Chelsea | 148,224.13 | 5,354.29 | 97,251.73 |

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5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Chester |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | 27,747.82 | 30.00 | 25,153.61 |
|  | Total for MAJOR GROUP 59 | 27,747.82 | 30.00 | 25,153.61 |
|  | Total for DIVISION G | 621,595.07 | 219.00 | 336,088.60 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | 7,983.48 | 0.00 | 7,983.48 |
|  | Total for MAJOR GROUP 73 | 7,983.48 | 0.00 | 7,983.48 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | 116,446.04 | 0.00 | 14,476.09 |
|  | Total for MAJOR GROUP 75 | 116,446.04 | 0.00 | 14,476.09 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | Total for DIVISION I | 126,316.82 | 27.50 | 24,374.37 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Claire City |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | 64,952.29 | 260.00 | 35,469.89 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 89,935.07 | 0.00 | 73,296.07 |
|  | Total for Claire City | 166,807.36 | 260.00 | 116,697.96 |
|  |  |  |  |  |
| Claire City |  |  |  |  |
| G Retail Trade |  | 64,952.29 | 260.00 | 35,469.89 |
| 1 Services |  | 89,935.07 | 0.00 | 73,296.07 |
| Other |  | N/A | N/A | N/A |
|  | Total for Claire City | 166,807.36 | 260.00 | 116,697.96 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Clark |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 42,353.74 | 0.00 | 38,073.24 |
| Total for MAJOR GROUP 7 | 42,353.74 | 0.00 | 38,073.24 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 61,078.74 | 0.00 | 56,798.24 |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 6.51 | 0.39 | 3.56 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 17,108.63 | 82.27 | 14,775.99 |
|  | Total for MAJOR GROUP 42 | 17,108.63 | 82.27 | 14,775.99 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 14,431.75 | 358.57 | 14,789.25 |
|  | Total for MAJOR GROUP 48 | 14,431.75 | 358.57 | 14,789.25 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 271,866.00 | ,662.84 | 48,657.17 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 120,233.09 | 44.57 | 32,859.21 |
|  | Total for MAJOR GROUP 50 | 120,233.09 | 44.57 | 32,859.21 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 875,637.17 | 634.82 | 13,274.08 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 875,637.17 | 634.82 | 13,274.08 |
| Total for DIVISION F | 995,870.25 | 679.40 | 46,133.29 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 109,207.19 | 52.64 | 107,601.26 |
| Other | 77,490.53 | 25.22 | 70,859.81 |
| Total for MAJOR GROUP 52 | 186,697.71 | 77.86 | 178,461.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,722.18 | 83.83 | 4,309.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 156,307.51 | 6,680.86 | 142,746.79 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,238,607.55 | 22,575.63 | 260,915.16 |
| Total for MAJOR GROUP 54 | 1,238,607.55 | 22,575.63 | 260,915.16 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 278,588.51 | 581.23 | 168,922.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 841,977.20 | 1,698.15 | 412,669.64 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 27,298.07 | 1.34 | 27,293.31 |
| Total for MAJOR GROUP 56 | 27,298.07 | 1.34 | 27,293.31 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 48,743.08 | 418.87 | 15,610.04 |
| Total for MAJOR GROUP 57 | 48,743.08 | 418.87 | 15,610.04 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 89,018.55 | 269.00 | 85,328.55 |
| 5813 Drinking Places | 29,569.32 | 188.37 | 29,757.69 |
| Total for MAJOR GROUP 58 | 118,587.87 | 457.37 | 115,086.24 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 25,755.24 | 20.20 | 25,073.35 |
| 5999 Misc. Retail Stores, NEC | 2,272,569.53 | 1,582.95 | 1,283,378.58 |
| Other | 393,526.11 | 658.48 | 245,651.39 |
| Total for MAJOR GROUP 59 | 2,691,850.89 | 2,261.62 | 1,554,103.32 |
| Total for DIVISION G | 5,310,069.89 | 34,171.69 | 2,706,885.57 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 <br> MAJOR GROUP: 65 Real Estate <br> Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 9,086.32 | 0.00 | 9,086.32 |
| Other | 44,464.18 | 0.00 | 40,331.95 |

Returns Filed: September 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 53,550.50 | 0.00 | 49,418.27 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 18,774.84 | 0.00 | 15,274.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 24,863.92 | 0.51 | 21,283.34 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 159,376.38 | 0.00 | 158,082.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 221,721.87 | 304.54 | 220,137.22 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 319,052.72 | 3,500.88 | 5,029.51 |
| Total for MAJOR GROUP 80 | 319,052.72 | 3,500.88 | 5,029.51 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 763,126.78 | 3,991.80 | 406,758.13 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Clark | 9,316,899.46 | 57,288.13 | 3,361,699.27 |
|  | ******************************** | *********** CITY | ************* | ************* | *************** |
|  | ark |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 61,078.74 | 0.00 | 56,798.24 |
| D | Manufacturing |  | 1,909,116.51 | 4,890.39 | 87,803.56 |
| E | Transportation \& Public Utilities |  | 271,866.00 | 10,662.84 | 48,657.17 |
| F | Wholesale Trade |  | 995,870.25 | 679.40 | 46,133.29 |
| G | Retail Trade |  | 5,310,069.89 | 34,171.69 | 2,706,885.57 |
| 1 | Services |  | 763,126.78 | 3,991.80 | 406,758.13 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Clark | 9,316,899.46 | 57,288.13 | 3,361,699.27 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Clear Lake |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 33,462.03 | 0.00 | 33,462.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 187,234.68 | 2,364.73 | 184,312.47 |
| Total for DIVISION A | 1,150,928.02 | 7,145.69 | 190,816.29 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 40,747.68 | 372.31 | 26,520.25 |
|  | Total for MAJOR GROUP 32 | 40,747.68 | 372.31 | 26,520.25 |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 84,028.34 | ,608.13 | 156,021.52 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
4212 Local Trucking Without Storage
Total for MAJOR GROUP 42

MAJOR GROUP: 48 Communications Other

Total for MAJOR GROUP 48
MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

| $40,207.51$ | 1.67 | $40,195.76$ |
| ---: | ---: | ---: |
| $40,207.51$ | 1.67 | $40,195.76$ |
| $889,823.24$ | $14,682.33$ | $858,982.03$ |
| $889,823.24$ | $14,682.33$ | $858,982.03$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,079,185.67$ | $83,961.96$ | $1,943,564.17$ |

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

| Other |  | 66,758.18 | 102.42 | 34,131.88 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 66,758.18 | 102.42 | 34,131.88 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | -3,434.52 | 3,152.41 | 3,592.50 |
|  | Total for MAJOR GROUP 51 | -3,434.52 | 3,152.41 | 3,592.50 |
|  | Total for DIVISION F | 63,323.67 | 3,254.83 | 37,724.38 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 349,085.80 | 124.58 | 346,172.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 354,767.94 | 124.75 | 351,033.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 192,670.60 | 99.64 | 14,157.54 |
| Other | 139,038.82 | 6,037.36 | 127,003.10 |
| Total for MAJOR GROUP 53 | 331,709.42 | 6,137.00 | 141,160.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,076,050.40 | 4,519.84 | 451,938.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,076,077.02 | 4,519.84 | 451,954.62 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,402,216.83 | 462.71 | 254,686.07 |
| Total for MAJOR GROUP 55 | 1,402,216.83 | 462.71 | 254,686.07 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 6,480.87 | 0.87 | 6,481.75 |
| Total for MAJOR GROUP 56 | 6,480.87 | 0.87 | 6,481.75 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 4,984.78 | 79.04 | -1,438.00 |
| Total for MAJOR GROUP 57 | 4,984.78 | 79.04 | -1,438.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 15,101.32 | 0.00 | 13,043.32 |
| 5813 Drinking Places | 66,292.53 | 0.00 | 63,833.79 |
| Total for MAJOR GROUP 58 | 81,393.85 | 0.00 | 76,877.11 |
| MAJOR GROUP: |  |  |  |
| 5999 Misc. Retail Stores, NEC | 95,211.83 | 23.06 | 4,140.01 |
| Other | 126,572.90 | 41.62 | 115,340.96 |
| Total for MAJOR GROUP 59 | 221,784.73 | 64.69 | 119,480.97 |
| Total for DIVISION G | 3,479,415.45 | 11,388.90 | 1,400,237.12 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 10,014.20 | 0.00 | 10,014.20 |
| 7299 Misc. Personal Services, NEC | 4,925.42 | 0.00 | 4,925.42 |
| Other | 93,857.19 | 0.00 | 27,492.20 |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other | 108,796.81 | 0.00 | 42,431.82 |
|  |  |  |  |
|  | 27,472.12 | 51.98 | 17,172.59 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther | 27,472.12 | 51.98 | 17,172.59 |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther | N/A | N/A | N/A |
|  |  |  |  |
|  | 247,619.31 | 18,445.74 | 24,421.38 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Colman |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 20,691.00 | 0.00 | 20,691.00 |

DIVISION: D Manufacturing
MAJOR GROUP: 28 Chemicals \& Allied Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 0.46 | 1.72 | 1.50 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 19,072.92 | 1,525.65 | 20,598.56 |
|  | Total for MAJOR GROUP 48 | 19,072.92 | 1,525.65 | 20,598.56 |
| MAJOR GROUP:Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 7,233,782.76 | 64,413.65 | 6,763,417.30 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 4,988,826.39 | 153,997.23 | 210,298.41 |
|  | Total for MAJOR GROUP 50 | 4,988,826.39 | 153,997.23 | 210,298.41 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 343,015.17 | 2.84 | 1,408.45 |
|  | Total for MAJOR GROUP 51 | 343,015.17 | 2.84 | 1,408.45 |
|  | Total for DIVISION F | 5,331,841.56 | 154,000.06 | 211,706.86 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,712,165.26 | 21.52 | 1,243,439.71 |
| Total for MAJOR GROUP 52 | 1,712,165.26 | 21.52 | 1,243,439.71 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,315.20 | 89.12 | 4,680.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 106,533.99 | 4,490.48 | 97,126.09 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 488,639.29 | 19.41 | 113,460.95 |
| Total for MAJOR GROUP 54 | 488,639.29 | 19.41 | 113,460.95 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 373,964.90 | 0.00 | 365,775.04 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | 373,964.90 | 0.00 | 365,775.04 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 1,495.28 | 1.21 | 1,492.88 |
|  | Total for MAJOR GROUP 56 | 1,495.28 | 1.21 | 1,492.88 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 6,360.70 | 58.06 | 2,575.00 |
|  | Total for MAJOR GROUP 57 | 6,360.70 | 58.06 | 2,575.00 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 3,676.65 | 2.32 | 3,089.68 |
| Other |  | 27,511.11 | 31.49 | 24,418.46 |
|  | Total for MAJOR GROUP 59 | 31,187.76 | 33.81 | 27,508.14 |
|  | Total for DIVISION G | 2,740,380.19 | 4,624.50 | 1,871,410.81 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7299 Misc. Personal Services, NEC |  | 871.08 | 0.00 | 867.58 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | $5,243.61$ | 0.00 | 5,240.11 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 3,352.32 | 0.00 | 3,352.32 |
| 7359 Equipment Rental \& Leasing, NEC |  | 6,453.88 | 13.58 | 6,467.16 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | 9,806.20 | 13.58 | 9,819.48 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 76$ Misc. Repair for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 30,379.79 | 9.32 | 22,918.31 |
| MAJOR GROUP: $\quad 79$ Total for MAJOR GROUP 76Other |  | 30,379.79 | 9.32 | 22,918.31 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 8 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 242,202.67 | 85.82 | 150,575.01 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Colton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 22,179.11 | 331.14 | 10,485.88 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 9,505.90 | 2,848.26 | 12,354.13 |
| Total for MAJOR GROUP 48 | 9,505.90 | 2,848.26 | 12,354.13 |
| Total for DIVISION E | 9,917.50 | 2,854.19 | 12,724.13 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 770,347.34 | 9.67 | 699,010.44 |
| Total for MAJOR GROUP 50 | 770,347.34 | 9.67 | 699,010.44 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 305,601.39 | 547.39 | 9,889.25 |
| Total for MAJOR GROUP 51 | 305,601.39 | 547.39 | 9,889.25 |
| Total for DIVISION F | 1,075,948.73 | 557.06 | 708,899.69 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,596.38 | 55.84 | 3,936.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 107,375.97 | 3,857.39 | 99,040.13 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 391,171.65 | 83.07 | 115,643.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 399,734.23 | 83.07 | 124,206.09 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Colton | 2,613,585.71 | 8,796.45 | 1,485,655.87 |
|  | ********************************** | ************ CITY | ************** | ************** | ***************** |
|  | Iton |  |  |  |  |
| D | Manufacturing |  | 22,179.11 | 331.14 | 10,485.88 |
| E | Transportation \& Public Utilities |  | 9,917.50 | 2,854.19 | 12,724.13 |
| F | Wholesale Trade |  | 1,075,948.73 | 557.06 | 708,899.69 |
| G | Retail Trade |  | 1,053,650.23 | 4,331.12 | 624,395.02 |
| 1 | Services |  | 445,504.03 | 722.94 | 122,765.04 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Colton | 2,613,585.71 | 8,796.45 | 1,485,655.87 |

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DIVISION: I Services MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other $\quad$ Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 267,240.73 | 74.53 | 228,160.75 |
|  | Total for Conde | 1,729,535.78 | 14,339.88 | 279,771.57 |
|  |  |  |  |  |
| Conde |  |  |  |  |
| G Retail Trade |  | 171,629.22 | 41.25 | 35,791.78 |
| Services |  | 267,240.73 | 74.53 | 228,160.75 |
| Other |  | 1,290,665.83 | 14,224.10 | 15,819.04 |
|  | Total for Conde | 1,729,535.78 | 14,339.88 | 279,771.57 |

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DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 1,801.26 | 17.89 | 500.00 |
|  | Total for MAJOR GROUP 87 | 1,801.26 | 17.89 | 500.00 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 2,820.76 | 17.89 | 1,519.50 |
|  |  | Total for Corona | 609,540.73 | 2,271.22 | 485,531.28 |
|  | ******************************* | ************* CITY | ************* | ************* | * |
|  | rona |  |  |  |  |
| E | Transportation \& Public Utilities |  | 3,256.64 | 9.98 | 3,266.58 |
| G | Retail Trade |  | 603,001.46 | 640.62 | 478,814.96 |
| 1 | Services |  | 2,820.76 | 17.89 | 1,519.50 |
|  | Other |  | 461.88 | 1,602.74 | 1,930.24 |
|  |  | Total for Corona | 609,540.73 | 2,271.22 | 485,531.28 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Corsica |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 46,262.16 | 126.22 | 44,715.18 |
|  | Total for MAJOR GROUP 7 | 46,262.16 | 126.22 | 44,715.18 |
|  | Total for DIVISION A | 47,523.16 | 126.22 | 45,976.18 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 200,119.21 | 445.27 | 3,422.77 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 31,455.29 | 36.59 | 29,211.24 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 26,851.13 | 14.13 | 20,932.37 |
| Other | 12,563.25 | 137.56 | 7,918.21 |
| Total for MAJOR GROUP 50 | 39,414.38 | 151.68 | 28,850.58 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,053,345.91 | 7,596.39 | 130,072.64 |
| Other | 27,934.88 | 1.70 | 13,853.68 |
| Total for MAJOR GROUP 51 | 1,081,280.79 | 7,598.09 | 143,926.32 |
| Total for DIVISION F | 1,120,695.17 | 7,749.77 | 172,776.90 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Motal for MAJOR GROUP 80 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81MAJOR GROUP: $\quad 87$ Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Motal for MAJOR GROUP 87MAJOR GROUP: 89 Services, NECOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 3,562,619.31 | 11,788.69 | 309,233.63 |
|  |  | Total for Corsica | 7,624,638.10 | 98,968.38 | 1,584,163.56 |
|  |  |  |  |  |  |
| Corsica |  |  |  |  |  |
| A | Agriculture, For | stry, \& Fishing | 47,523.16 | 126.22 | 45,976.18 |
| D | Manufacturing |  | 200,119.21 | 445.27 | 3,422.77 |
| E | Transportation \& | Public Utilities | 31,455.29 | 36.59 | 29,211.24 |
| F | Wholesale Trad |  | 1,120,695.17 | 7,749.77 | 172,776.90 |
| G | Retail Trade |  | 2,659,938.56 | 78,821.83 | 1,021,255.43 |
| 1 | Services |  | 3,562,619.31 | 11,788.69 | 309,233.63 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Corsica | 7,624,638.10 | 98,968.38 | 1,584,163.56 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Custer |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 10,000.57 | 0.00 | 4,207.00 |
| Other | 51,241.38 | 625.05 | 51,866.43 |
| Total for MAJOR GROUP 7 | 61,241.95 | 625.05 | 56,073.43 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 130,735.62 | 1,670.17 | 104,664.01 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 72,337.68 | 6.15 | 5,385.42 |
| Total for MAJOR GROUP 27 | 72,337.68 | 6.15 | 5,385.42 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 93,357.05 | 6.84 | 6,223.38 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 51,393.90 | 290.57 | 49,086.24 |
| Total for MAJOR GROUP 42 | 51,393.90 | 290.57 | 49,086.24 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 17,976.71 | 375.99 | 18,352.00 |
| Total for MAJOR GROUP 48 | 17,976.71 | 375.99 | 18,352.00 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 2,243,375.13 | 25,201.80 | 2,067,714.01 |
| Total for MAJOR GROUP 49 | 2,243,375.13 | 25,201.80 | 2,067,714.01 |
| Total for DIVISION E | 2,423,316.34 | 25,868.36 | 2,136,317.68 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 42,483.90 | 44.18 | 34,162.18 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 185,936.80 | 73.29 | 70,228.22 |
| Total for MAJOR GROUP 50 | 228,420.70 | 117.47 | 104,390.40 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 33,653.23 | 21.34 | 2,278.82 |
| Total for MAJOR GROUP 51 | 33,653.23 | 21.34 | 2,278.82 |
| Total for DIVISION F | 262,073.93 | 138.81 | 106,669.22 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 632,906.18 | 1,885.56 | 615,906.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 934,997.54 | 1,885.91 | 904,995.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 17,752.45 | 253.21 | 15,282.92 |
| 5399 Misc. General Merchandise Stores | 92,907.21 | 0.00 | 92,901.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 491,214.02 | 11,049.24 | 466,434.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,716,888.54 | 261.37 | 1,816,795.40 |
| Other | 32,371.34 | 0.00 | 32,297.69 |
| Total for MAJOR GROUP 54 | 3,749,259.88 | 261.37 | 1,849,093.09 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5541 Gasoline Service Stations | 702,589.61 | 52.22 | 350,207.39 |
| Other | 38,031.46 | 214.21 | 21,381.27 |
| Total for MAJOR GROUP 55 | 740,621.07 | 266.43 | 371,588.66 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 67,747.71 | 0.31 | 67,748.02 |
| 5661 Shoe Stores | 668.62 | 0.86 | 666.31 |
| 5699 Misc. Apparel \& Accessory Stores | 192,079.38 | 0.00 | 191,002.23 |
| Other | 145,787.55 | 0.31 | 145,738.88 |
| Total for MAJOR GROUP 56 | 406,283.26 | 1.48 | 405,155.44 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 7,219.92 | 0.01 | 7,084.00 |
| 5731 Radio, TV, \& Electronic Stores | 11,506.96 | 79.26 | 11,403.00 |
| Other | 36,920.19 | 11.58 | 32,662.77 |
| Total for MAJOR GROUP 57 | 55,647.07 | 90.86 | 51,149.77 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,689,639.88 | 6,137.73 | 2,665,084.71 |
| 5813 Drinking Places | 80,628.82 | 26.50 | 76,345.05 |
| Total for MAJOR GROUP 58 | 2,770,268.70 | 6,164.23 | 2,741,429.76 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 84,831.66 | 0.00 | 81,506.06 |
| 5941 Sporting Goods \& Bicycle Shops | 45,291.40 | 27.27 | 43,028.65 |
| 5947 Gift, Novelty, \& Souvenir Shops | 802,939.54 | 1,106.67 | 713,686.95 |
| 5999 Misc. Retail Stores, NEC | 100,711.93 | 7.56 | 66,658.40 |
| Other | 635,956.37 | 368.14 | 322,972.13 |
| Total for MAJOR GROUP 59 | 1,669,730.90 | 1,509.64 | 1,227,852.19 |
| Total for DIVISION G | 10,818,022.45 | 21,229.14 | 8,017,699.62 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 82,246.68 | 0.00 | 67,395.45 |
| Other | 161,570.97 | 3,597.10 | 74,678.04 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | 243,817.65 | 3,597.10 | 142,073.49 |
| Total for DIVISION H | 243,817.65 | 3,597.10 | 142,073.49 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 5,989,168.26 | 79,205.95 | 5,825,740.15 |
| 7033 Trailer Parks \& Campsites | 997,585.63 | 37,703.45 | 978,883.10 |
| Total for MAJOR GROUP 70 | 6,986,753.89 | 116,909.40 | 6,804,623.25 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 13,964.33 | 0.00 | 9,613.79 |
| 7231 Beauty Shops | 76,647.33 | 10.00 | 75,057.33 |
| 7299 Misc. Personal Services, NEC | 21,283.75 | 10.00 | 20,933.51 |
| Other | 55,512.25 | 0.00 | 50,076.35 |
| Total for MAJOR GROUP 72 | 167,407.66 | 20.00 | 155,680.98 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 30,258.68 | 0.00 | 21,846.68 |
| 7389 Business Services, NEC | 662,478.13 | 500.00 | 428,388.22 |
| Other | 39,465.40 | 125.00 | 32,694.43 |
| Total for MAJOR GROUP 73 | 732,202.21 | 625.00 | 482,929.33 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 410,953.87 | 174.52 | 409,002.06 |
| 7539 Automotive Repair Shops, NEC | 83,170.94 | 0.00 | 77,475.08 |
| Other | 117,013.19 | 0.00 | 113,294.79 |
| Total for MAJOR GROUP 75 | 611,138.00 | 174.52 | 599,771.93 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 162,873.26 | 0.00 | 107,373.16 |
| Total for MAJOR GROUP 76 | 162,873.26 | 0.00 | 107,373.16 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 21,623.29 | 0.00 | 16,163.29 |
| 7999 Amusement \& Recreation, NEC | 1,366,995.38 | 13,262.57 | 1,367,608.74 |
| Other | 311,290.70 | 3,587.72 | 89,166.08 |
| Total for MAJOR GROUP 79 | 1,699,909.37 | 16,850.29 | 1,472,938.11 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 4,731,985.25 | 6,150.91 | 11,400.71 |
| Total for MAJOR GROUP 80 | 4,731,985.25 | 6,150.91 | 11,400.71 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 33,772.95 | 0.00 | 24,862.99 |
| Total for MAJOR GROUP 81 | 33,772.95 | 0.00 | 24,862.99 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 36,481.22 | 54.88 | 27,404.66 |
| 8742 Management Consulting Services | 0.00 | 0.00 | 0.00 |
| Other | 58,911.15 | 0.00 | 15,923.65 |



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9. No Contractors Excise taxes are included.


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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 33,675.33 | 0.55 | 33,156.89 |
|  | Total for MAJOR GROUP 59 | 33,675.33 | 0.55 | 33,156.89 |
|  | Total for DIVISION G | 88,086.22 | 12.16 | 86,389.36 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places 7032 Sporting \& Recreational Camps Other

Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
Other


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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 11,527.41 | 0.00 | 11,524.43 |
|  |  | Total for Dante | 361,159.12 | 1,156.94 | 139,493.69 |
|  |  |  |  |  |  |
| Dante |  |  |  |  |  |
| G | Retail Trade |  | 250,822.02 | 958.88 | 57,105.98 |
| 1 | Services |  | 11,527.41 | 0.00 | 11,524.43 |
| Other |  |  | 98,809.69 | 198.07 | 70,863.28 |
|  |  | Total for Dante | 361,159.12 | 1,156.94 | 139,493.69 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | 142,889.72 | 0.00 | 142,889.72 |
| Total for DIVISION H | 158,969.20 | 1,627.72 | 158,723.72 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 16,772,449.06 | 258,806.35 | 11,254,569.06 |
| 7033 Trailer Parks \& Campsites | 552,730.93 | 229.60 | 508,587.06 |
| Other | 74,704.79 | 0.00 | 74,704.79 |
| Total for MAJOR GROUP 70 | 17,399,884.78 | 259,035.95 | 11,837,860.91 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 18,314.98 | 0.00 | 18,314.98 |
| 7299 Misc. Personal Services, NEC | 32,473.63 | 0.00 | 32,469.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 250,522.86 | 0.00 | 250,379.57 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 49,798.59 | 4,599.98 | 46,670.70 |
| Other | 41,493.76 | 1,409.04 | 26,176.59 |
| Total for MAJOR GROUP 73 | 91,292.35 | 6,009.02 | 72,847.29 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking | 7281.55 | 0.00 | 1932 |
| Total for MAJOR GROUP 75 | 7,281.55 | 0.00 | 7,119.32 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 161,152.73 | 0.00 | 161,152.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 163,337.25 | 0.00 | 163,337.25 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 1,211,091.17 | 14,136.33 | 1,053,959.10 |
| Other | 558,343.47 | 707.65 | 559,051.12 |
| Total for MAJOR GROUP 79 | 1,769,434.64 | 14,843.98 | 1,613,010.22 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |
|  | 3,251,123.45 | 318.19 | 6,495.92 |
| MAJOR GROUP: 81 Legal ServicesOther | 3,251,123.45 | 318.19 | 6,495.92 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 234,029.55 | 462.42 | 4,970.51 |
| Other | 21,453.49 | 15.34 | 13,242.27 |
| Total for MAJOR GROUP 87 | 255,483.04 | 477.75 | 18,212.78 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 88 Private Households Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 23,309,234.46 | 318,372.84 | 14,116,343.44 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |  |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  | Total for DIVISION JTotal for Deadwood | N/A | N/A | N/A |
|  |  | 54,329,032.08 | 497,421.96 | 26,076,852.61 |
|  |  |  |  |  |
| Deadwood |  |  |  |  |
|  | A Agriculture, Forestry, \& Fishing | 145,677.61 | 0.00 | 140,477.61 |
|  | D Manufacturing | 215,727.96 | 0.31 | 215,334.83 |
|  | E Transportation \& Public Utilities | 453,009.80 | 17,528.01 | 349,582.63 |
|  | F Wholesale Trade | 572,298.25 | 616.56 | 265,125.58 |
|  | G Retail Trade | 29,473,105.05 | 159,276.51 | 10,830,255.04 |
|  | H Finance, Insurance, \& Real Estate | 158,969.20 | 1,627.72 | 158,723.72 |
|  | - Services | 23,309,234.46 | 318,372.84 | 14,116,343.44 |
|  | Other | N/A | N/A | N/A |
|  | Total for Deadwood | 54,329,032.08 | 497,421.96 | 26,076,852.61 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Dell Rapids |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 6,344.82 | 0.00 | 6,344.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 37,979.82 | 0.00 | 37,979.82 |
| Total for DIVISION A | 37,979.82 | 0.00 | 37,979.82 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 447,348.65 | 202.67 | 444,747.35 |
| Total for MAJOR GROUP 32 | 447,348.65 | 202.67 | 444,747.35 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 1,234,019.53 | 1,301.91 | 496,122.28 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 116,206.13 | 2,831.68 | 117,898.42 |
| Total for MAJOR GROUP 42 | 116,206.13 | 2,831.68 | 117,898.42 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 125,789.02 | 3,034.59 | 127,683.67 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 22,769.27 | 14.08 | 19,344.33 |
| Other | 85,562.72 | 113.08 | 46,021.96 |
| Total for MAJOR GROUP 50 | 108,331.99 | 127.16 | 65,366.29 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 315,709.80 | 556.31 | 54,129.64 |
| Total for MAJOR GROUP 51 | 315,709.80 | 556.31 | 54,129.64 |
| Total for DIVISION F | 424,041.79 | 683.46 | 119,495.93 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,565,971.70 | 210,495.97 | 1,570,018.54 |
| Other | 208,450.50 | 0.27 | 204,030.57 |
| Total for MAJOR GROUP 52 | 1,774,422.20 | 210,496.24 | 1,774,049.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 547,799.62 | 658.95 | 84,620.85 |
| Other | 94,773.17 | 3,517.42 | 87,750.37 |
| Total for MAJOR GROUP 53 | 642,572.79 | 4,176.36 | 172,371.22 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,358,799.81 | 1,011.22 | 1,038,035.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,359,060.68 | 1,012.64 | 1,038,253.31 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 152,319.71 | 1,054.45 | 101,066.27 |
| 5541 Gasoline Service Stations | 1,515,996.65 | 4,258.90 | 311,332.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,705,700.34 | 9,116.46 | 430,656.92 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,923.55 | 0.70 | 1,921.68 |
| Other | 160,336.09 | 1.78 | 160,328.53 |
| Total for MAJOR GROUP 56 | 162,259.64 | 2.48 | 162,250.21 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 122,702.42 | 1,189.10 | 28,718.00 |
| 5731 Radio, TV, \& Electronic Stores | 3,606.01 | 24.78 | 3,573.50 |
| Other | 14,511.43 | 3.38 | 12,617.27 |
| Total for MAJOR GROUP 57 | 140,819.85 | 1,217.27 | 44,908.77 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 206,692.91 | 423.23 | 206,796.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 331,495.12 | 523.23 | 320,645.86 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 7,017.73 | 2,733.48 | 9,751.21 |
| 5999 Misc. Retail Stores, NEC | 680,511.91 | 7,480.87 | 126,757.44 |
| Other | 545,490.12 | 72.29 | 236,374.58 |
| Total for MAJOR GROUP 59 | 1,233,019.76 | 10,286.64 | 372,883.23 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 8,349,350.38 | 236,831.32 | 4,316,018.63 |
| DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service Other |  |  |  |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents \& Manage |  |  |  |
|  | 61,107.02 | 0.00 | 61,107.02 |
| Total for MAJOR GROUP 65 | 61,107.02 | 0.00 | 61,107.02 |
| Total for DIVISION H | 69,944.66 | 0.00 | 62,930.21 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 26,654.50 | 300.10 | 26,954.60 |
| 7299 Misc. Personal Services, NEC | 9,245.72 | 0.00 | 9,233.50 |
| Other | 23,665.00 | 0.00 | 21,779.93 |
| Total for MAJOR GROUP 72 | 59,565.22 | 300.10 | 57,968.03 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 51,794.76 | 740.00 | 52,463.29 |
| Other | 92,467.39 | 5,129.29 | 92,118.77 |
| Total for MAJOR GROUP 73 | 144,262.15 | 5,869.29 | 144,582.06 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 119,329.47 | 211.30 | 95,585.95 |
| 7538 General Automotive Repair Shops | 143,594.98 | 62.91 | 143,173.04 |
| Other | 178,466.79 | 108.00 | 152,479.15 |
| Total for MAJOR GROUP 75 | 441,391.24 | 382.21 | 391,238.14 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 58,302.42 | 0.00 | 17,361.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 62,624.92 | 0.00 | 21,684.43 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 18,716.11 | 0.00 | 18,716.11 |
| Other | 183,899.96 | 419.94 | 171,557.37 |
| Total for MAJOR GROUP 79 | 202,616.07 | 419.94 | 190,273.48 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 7,862.68 | 8,735.60 | 14,883.61 |
| Total for MAJOR GROUP 80 | 7,862.68 | 8,735.60 | 14,883.61 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 53,355.63 | 30.49 | 49,611.00 |
| Other | 368,696.69 | 770.74 | 342,396.30 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 87 | 422,052.32 | 801.23 | 392,007.30 |
|  | AJOR GROUP: 89 Services, NEC Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,432,887.99 | 17,190.71 | 1,291,760.38 |
|  |  | Total for Dell Rapids | 11,694,678.21 | 259,042.01 | 6,472,655.92 |
|  | - | ************ CITY |  |  |  |
|  | ell Rapids |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 37,979.82 | 0.00 | 37,979.82 |
| D | Manufacturing |  | 1,234,019.53 | 1,301.91 | 496,122.28 |
| E | Transportation \& Public Utilities |  | 125,789.02 | 3,034.59 | 127,683.67 |
| F | Wholesale Trade |  | 424,041.79 | 683.46 | 119,495.93 |
| G | Retail Trade |  | 8,349,350.38 | 236,831.32 | 4,316,018.63 |
| H | Finance, Insurance, \& Real Estate |  | 69,944.66 | 0.00 | 62,930.21 |
| I | Services |  | 1,432,887.99 | 17,190.71 | 1,291,760.38 |
|  | Other |  | 20,665.00 | 0.00 | 20,665.00 |
|  |  | Total for Dell Rapids | 11,694,678.21 | 259,042.01 | 6,472,655.92 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | 102,933.17 | 3,024.33 | 85,159.50 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 7,311.10 | 132.01 | 7,382.86 |
|  | Total for MAJOR GROUP 72 | 7,311.10 | 132.01 | 7,382.86 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 86,750.72 | 0.00 | 85,553.27 |
|  | Total for MAJOR GROUP 75 | 86,750.72 | 0.00 | 85,553.27 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 91,585.11 | 335.19 | 84,436.69 |
|  | Total for MAJOR GROUP 76 | 91,585.11 | 335.19 | 84,436.69 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 64,319.15 | 0.00 | 39,695.47 |
|  | Total for MAJOR GROUP 79 | 64,319.15 | 0.00 | 39,695.47 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,341,516.34 | 92,600.01 | 438,446.99 |



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| Dimock |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 259,445.32 | 1,221.61 | 4,973.17 |
| Total for MAJOR GROUP 51 | 259,445.32 | 1,221.61 | 4,973.17 |
| Total for DIVISION F | 259,445.32 | 1,221.61 | 4,973.17 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,905.91 | 33.45 | 1,671.04 |
| Total for MAJOR GROUP 53 | 1,905.91 | 33.45 | 1,671.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 274,385.93 | 8,601.45 | 100,351.94 |
| Total for MAJOR GROUP 54 | 274,385.93 | 8,601.45 | 100,351.94 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 20,989.76 | 11.89 | 1,415.79 |
| Other | 5,859.34 | 3.04 | 5,136.11 |
| Total for MAJOR GROUP 59 | 26,849.10 | 14.93 | 6,551.90 |
| Total for DIVISION G | 303,686.61 | 8,650.15 | 109,112.88 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Doland | 679,735.70 | 10,775.80 | 371,859.82 |
|  | *********************************** | *********** CITY | *** | *********** | ***************** |
|  | land |  |  |  |  |
| D | Manufacturing |  | 4,808.71 | 3.39 | 1,158.49 |
| E | Transportation \& Public Utilities |  | 28,347.04 | 1,146.74 | 29,493.76 |
| F | Wholesale Trade |  | 9,194.49 | 72.47 | 1,057.18 |
| G | Retail Trade |  | 570,213.77 | 7,205.30 | 271,070.38 |
| 1 | Services |  | 67,171.69 | 2,347.89 | 69,080.01 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Doland | 679,735.70 | 10,775.80 | 371,859.82 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Draper |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 18,877.51 | 408.17 | 13,500.26 |
|  | Total for Draper | 31,990.04 | 408.17 | 26,612.79 |
|  |  |  |  |  |
| Draper |  |  |  |  |
| Services |  | 18,877.51 | 408.17 | 13,500.26 |
| Other |  | N/A | N/A | N/A |
|  | Total for Draper | 31,990.04 | 408.17 | 26,612.79 |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Dupree |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 33,896.52 | 86.44 | 2,563.38 |
|  | Total for MAJOR GROUP 51 | 33,896.52 | 86.44 | 2,563.38 |
|  | Total for DIVISION F | 37,616.95 | 107.61 | 5,719.91 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,280.96 | 10.92 | 2,010.27 |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | 2,280.96 | 10.92 | 2,010.27 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 1,938.45 | 0.02 | 1,938.47 |
|  | Total for MAJOR GROUP 56 | 1,938.45 | 0.02 | 1,938.47 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | 48,336.50 | 487.14 | 9,849.91 |
|  | Total for MAJOR GROUP 57 | 48,336.50 | 487.14 | 9,849.91 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 13,803.62 | 1.68 | 13,550.99 |
| Other |  | 367,504.34 | 18.31 | 36,830.25 |



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Eagle Butte |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 320,676.89 | 0.02 | 271,777.21 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 105,944.30 | 296.90 | 27,968.22 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 69,778.68 | 42.56 | 65,246.96 |
| Total for MAJOR GROUP 50 | 69,778.68 | 42.56 | 65,246.96 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 74,895.27 | 36.90 | 4,300.95 |
| Total for MAJOR GROUP 51 | 74,895.27 | 36.90 | 4,300.95 |
| Total for DIVISION F | 144,673.95 | 79.46 | 69,547.91 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 155,333.97 | 0.27 | 106,085.85 |
| Total for MAJOR GROUP 52 | 155,333.97 | 0.27 | 106,085.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,238.18 | 146.92 | 9,037.81 |
| Other | 401,858.82 | 5,746.67 | 387,814.21 |
| Total for MAJOR GROUP 53 | 412,097.00 | 5,893.59 | 396,852.02 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 676,137.01 | 9.01 | 389,512.05 |
| Total for MAJOR GROUP 54 | 676,137.01 | 9.01 | 389,512.05 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 96,321.35 | 40.01 | 68,150.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,433,954.76 | 96.99 | 645,510.24 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 29,189.60 | 0.27 | 29,186.81 |
| Total for MAJOR GROUP 56 | 29,189.60 | 0.27 | 29,186.81 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Eagle Butte | 4,765,693.62 | 19,215.62 | 2,868,643.80 |
|  | *********************************** | ***************** CITY | ************ | ************* | *************** |
|  | gle Butte |  |  |  |  |
| D | Manufacturing |  | 320,676.89 | 0.02 | 271,777.21 |
| E | Transportation \& Public Utilities |  | 105,944.30 | 296.90 | 27,968.22 |
| F | Wholesale Trade |  | 144,673.95 | 79.46 | 69,547.91 |
| G | Retail Trade |  | 3,584,254.37 | 8,750.54 | 2,106,111.48 |
| 1 | Services |  | 547,517.29 | 20.80 | 359,843.08 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Eagle Butte | 4,765,693.62 | 19,215.62 | 2,868,643.80 |

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| Eden |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,827.43 | 32.86 | 1,582.27 |
| Total for MAJOR GROUP 53 | 1,827.43 | 32.86 | 1,582.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 127,125.84 | 76.59 | 16,185.18 |
| Total for MAJOR GROUP 54 | 127,125.84 | 76.59 | 16,185.18 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 414,558.80 | 0.00 | 128,013.91 |
| Other | 4,527.61 | 1.36 | 3,883.77 |
| Total for MAJOR GROUP 59 | 419,086.41 | 1.36 | 131,897.68 |
| Total for DIVISION G | 862,962.24 | 479.04 | 260,991.43 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 9,029.27 | 73.00 | 9,008.00 |
| Total for MAJOR GROUP 72 | 9,029.27 | 73.00 | 9,008.00 |
| Total for DIVISION I | 16,154.27 | 73.00 | 16,133.00 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Edgemont |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 224,026.12 | 0.00 | 154,602.33 |
|  | Total for MAJOR GROUP 7 | 224,026.12 | 0.00 | 154,602.33 |
|  | Total for DIVISION A | 224,026.12 | 0.00 | 154,602.33 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 13 Oil \& Gas Extraction |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 57,611.02 | 0.12 | 1,082.39 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 94,447.69 | 69.04 | 54,444.20 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 4.95 | 1.28 | 5.27 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| 5211 Lumber \& Other Building Materials | 67,090.66 | 25.93 | 30,984.77 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 67,119.06 | 25.97 | 31,012.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,141.90 | 48.35 | 2,817.50 |
| Other | 148,366.18 | 7,290.36 | 127,935.70 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Edgemont | 1,823,460.10 | 8,175.50 | 1,161,416.36 |
|  |  |  |  |  |
| Edgemont |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 224,026.12 | 0.00 | 154,602.33 |
| D | Manufacturing | 57,611.02 | 0.12 | 1,082.39 |
| E | Transportation \& Public Utilities | 94,447.69 | 69.04 | 54,444.20 |
| F | Wholesale Trade | 1,284.95 | 1.28 | 285.27 |
| G | Retail Trade | 1,348,438.49 | 8,080.04 | 862,319.12 |
| I | Services | 87,348.83 | 25.01 | 78,380.05 |
|  | Other | N/A | N/A | N/A |
|  | Total for Edgemont | 1,823,460.10 | 8,175.50 | 1,161,416.36 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Egan |  |  |  |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 3,614.33 | 280.21 | 3,894.53 |
| Total for MAJOR GROUP 48 | 3,614.33 | 280.21 | 3,894.53 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 5,978.05 | 280.21 | 6,258.25 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 739.80 | 11.28 | 635.31 |
| Total for MAJOR GROUP 53 | 739.80 | 11.28 | 635.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 4,241.94 | 0.57 | 4,239.92 |
| Total for MAJOR GROUP 57 | 4,241.94 | 0.57 | 4,239.92 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 6,144.74 | 0.10 | 6,144.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 12,729.04 | 1.77 | 11,881.80 |
| Total for DIVISION G | 94,605.29 | 16.42 | 74,309.93 |

DIVISION: I Services


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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Elk Point |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 121,481.00 | 0.00 | 116,489.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 121,481.00 | 0.00 | 116,489.00 |
|  | Total for DIVISION A | 121,481.00 | 0.00 | 116,489.00 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUOther | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 9,565,065.78 | 79,742.66 | 104,919.69 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 75,790.33 | 202.19 | 74,843.82 |
| Total for MAJOR GROUP 42 |  | 75,790.33 | 202.19 | 74,843.82 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 45,821.65 | 5,164.96 | 50,986.55 |
|  | Total for MAJOR GROUP 48 | 45,821.65 | 5,164.96 | 50,986.55 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 777,203.40 | 55,440.26 | 650,267.67 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 477.04 | -35.34 | 11,329.09 |
| Other |  | 552,317.23 | 55.50 | 47,741.74 |
|  | Total for MAJOR GROUP 50 | 552,794.27 | 20.17 | 59,070.83 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 476,604.49 | 237.10 | 10,974.58 |
|  | Total for MAJOR GROUP 51 | 476,604.49 | 237.10 | 10,974.58 |
|  | Total for DIVISION F | 1,029,398.76 | 257.27 | 70,045.41 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 49,502.06 | 146.08 | 47,711.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 148,010.13 | 149.96 | 140,554.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,888.00 | 244.42 | 11,620.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 122,605.58 | 5,014.17 | 111,830.35 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,074,664.51 | 144.10 | 453,443.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,075,654.04 | 144.10 | 454,192.73 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 49,587.42 | 116.89 | 10,217.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 414,362.99 | 2,066.42 | 94,601.05 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 736.16 | 0.96 | 734.00 |
| Other | 1,201.91 | 0.67 | 1,202.59 |
| Total for MAJOR GROUP 56 | 1,938.07 | 1.62 | 1,936.59 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 24,951.90 | 20.94 | 20,960.09 |
| Total for MAJOR GROUP 57 | 24,951.90 | 20.94 | 20,960.09 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 86,660.28 | 1,100.24 | 65,402.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 129,154.34 | 1,100.24 | 89,929.17 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 4,902.94 | 33.08 | 4,928.74 |
| 5999 Misc. Retail Stores, NEC | 6,725.86 | 28.36 | 4,363.49 |
| Other | 335,127.48 | 6.56 | 76,107.30 |
| Total for MAJOR GROUP 59 | 346,756.28 | 68.00 | 85,399.53 |
| Total for DIVISION G | 2,263,433.34 | 8,565.45 | 999,404.37 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 12,007.91 | 6.00 | 12,013.91 |
| 7299 Misc. Personal Services, NEC | 9,411.58 | 0.00 | 9,405.10 |
| Other | 17,961.39 | 0.00 | 17,961.39 |
| Total for MAJOR GROUP 72 | 39,380.88 | 6.00 | 39,380.40 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 41,115.94 | 581.08 | 23,572.28 |
| Total for MAJOR GROUP 73 | 41,115.94 | 581.08 | 23,572.28 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Elkton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 0.00 | 10,370.66 | 10,370.66 |
| Total for MAJOR GROUP 2 | 0.00 | 10,370.66 | 10,370.66 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 24,902.50 | 10,370.66 | 35,273.16 |

DIVISION: D Manufacturing
MAJOR GROUP: 28 Chemicals \& Allied Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 8.58 | 5.56 | 3.33 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 17,995.97 | 388.85 | 17,806.10 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 90,799.40 | 108.05 | 53,690.00 |
| Total for MAJOR GROUP 50 |  | 90,799.40 | 108.05 | 53,690.00 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 26,189.96 | 39.90 | 7,152.27 |
| Total for MAJOR GROUP 51 |  | 26,189.96 | 39.90 | 7,152.27 |
|  | Total for DIVISION F | 116,989.36 | 147.95 | 60,842.27 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials

728,529.79
100.10

727,883.39 Other



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


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| Emery |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 9,939.31 | 39.95 | 7,441.48 |
|  | Total for MAJOR GROUP 50 | 9,939.31 | 39.95 | 7,441.48 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 88,244.77 | 2,051.14 | 6,726.31 |
|  | Total for MAJOR GROUP 51 | 88,244.77 | 2,051.14 | 6,726.31 |
|  | Total for DIVISION F | 98,184.09 | 2,091.09 | 14,167.79 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 11,034.50 | 31.70 | 10,636.30 |
|  | Total for MAJOR GROUP 52 | 11,034.50 | 31.70 | 10,636.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 3,651.99 | 63.55 | 3,114.88 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 63,231.39 | 168.79 | 3,623.96 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 346,299.63 | 296.10 | 150,076.74 |
|  | Total for MAJOR GROUP 54 | 346,299.63 | 296.10 | 150,076.74 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 2,327.32 | 8.46 | 1,801.75 |
|  | Total for MAJOR GROUP 55 | 2,327.32 | 8.46 | 1,801.75 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 396.25 | 0.10 | 395.92 |
|  | Total for MAJOR GROUP 56 | 396.25 | 0.10 | 395.92 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 1,190.90 | 7.43 | 1,181.00 |
|  | Total for MAJOR GROUP 57 | 1,190.90 | 7.43 | 1,181.00 |

Returns Filed: September 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, | , \& Souvenir Shops | 7,077.61 | 0.16 | 6,925.87 |
| 5999 Misc. Retail | Stores, NEC | 18,024.39 | 1.33 | 4,225.71 |
| Other |  | 20,354.46 | 1,421.82 | 19,153.00 |
|  | Total for MAJOR GROUP 59 | 45,456.46 | 1,423.31 | 30,304.58 |
|  | Total for DIVISION G | 518,435.35 | 1,935.89 | 241,977.52 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 4,862.76 | 12.72 | 3,903.00 |
|  | Total for MAJOR GROUP 73 | 4,862.76 | 12.72 | 3,903.00 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 62,258.57 | 35.72 | 61,315.94 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Erwin |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 5,665.36 | 1.74 | 5,453.27 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Erwin | 14,023.08 | 19.40 | 11,290.73 |
| ************************************************************** CIT RECAP ********************************************************** |  |  |  |  |  |
| Erwin |  |  |  |  |  |
| G | Retail Trade |  | 5,665.36 | 1.74 | 5,453.27 |
|  | Other |  | 8,357.72 | 17.66 | 5,837.46 |
|  |  | Total for Erwin | 14,023.08 | 19.40 | 11,290.73 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| Other | 56 Apparel \& Accessory Stores | 690.31 | 0.34 | 690.66 |
|  | Total for MAJOR GROUP 56 | 690.31 | 0.34 | 690.66 |
| Other | 57 Furniture \& Homefurnishings Stores | 23,587.27 | 237.36 | 4,869.00 |
|  | Total for MAJOR GROUP 57 | 23,587.27 | 237.36 | 4,869.00 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 2,811.20 | 10.34 | 1,705.37 |
|  |  | 20,764.96 | 19.67 | 17,708.33 |
|  | Total for MAJOR GROUP 59 | 23,576.17 | 30.01 | 19,413.70 |
|  | Total for DIVISION G | 1,509,416.03 | 575.91 | 604,245.95 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services7299 Misc. Personal Services, NECOther |  |  |  |  |
|  |  | 2,715.08 | 0.00 | 2,715.08 |
|  |  | 35,820.20 | 65.70 | 33,759.01 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 72 | 38,535.28 | 65.70 | 36,474.09 |
|  | 73 Business Services | 30,893.15 | 64.10 | 22,723.79 |
|  | Total for MAJOR GROUP 73 | 30,893.15 | 64.10 | 22,723.79 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 61,119.37 | 0.00 | 12,866.59 |
|  | Total for MAJOR GROUP 79 | 61,119.37 | 0.00 | 12,866.59 |
| MAJOR GROUP: Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 157,273.16 | 347.30 | 98,946.15 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Estelline | 1,774,682.28 | 1,504.56 | 787,367.29 |
|  | ********************************* | ************** CITY | ************* | ************** | **************** |
|  | elline |  |  |  |  |
| D | Manufacturing |  | 19,250.87 | 146.79 | 13,607.99 |
| E | Transportation \& Public Utilities |  | 65,334.37 | 288.23 | 56,592.23 |
| F | Wholesale Trade |  | 18,870.35 | 146.33 | 9,437.47 |
| G | Retail Trade |  | 1,509,416.03 | 575.91 | 604,245.95 |
| 1 | Services |  | 157,273.16 | 347.30 | 98,946.15 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Estelline | 1,774,682.28 | 1,504.56 | 787,367.29 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 7,311.65 | 0.28 | 7,311.69 |
|  | Total for MAJOR GROUP 56 | 7,311.65 | 0.28 | 7,311.69 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 25,900.41 | 65.39 | 21,348.71 |
|  | Total for MAJOR GROUP 57 | 25,900.41 | 65.39 | 21,348.71 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 23,804.01 | 65.00 | 21,645.54 |
|  | Total for MAJOR GROUP 58 | 23,804.01 | 65.00 | 21,645.54 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 450,737.87 | 764.39 | 150,472.05 |
| Other |  | 215,933.82 | 270.02 | 27,112.73 |
|  | Total for MAJOR GROUP 59 | 666,671.69 | 1,034.41 | 177,584.78 |
|  | Total for DIVISION G | 1,789,492.26 | 7,182.25 | 836,940.33 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 59,827.62 | 90.00 | 52,646.46 |
| Total for MAJOR GROUP 72MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | 59,827.62 | 90.00 | 52,646.46 |
|  |  |  |  |  |
|  |  | 104,611.89 | 753.99 | 99,387.25 |
| MAJOR GROUP: $\quad 76$ Misc. Repair for MAJOR GROUP 75Other |  | 104,611.89 | 753.99 | 99,387.25 |
|  |  |  |  |  |
|  |  | 14,993.34 | 6.19 | 10,910.05 |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | 14,993.34 | 6.19 | 10,910.05 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 80Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 209,206.32 | 36,686.56 | 228,448.10 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fairburn |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 8,434.00 | 0.00 | 6,890.00 |
|  | Total for Fairburn | 18,355.67 | 0.00 | 16,811.67 |
|  |  |  |  |  |
| Fairburn |  |  |  |  |
| Services |  | 8,434.00 | 0.00 | 6,890.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for Fairburn | 18,355.67 | 0.00 | 16,811.67 |

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Fairfax
DIVISION: D Manufacturing
MAJOR GROUP: 35 Industrial Machinery \& Equipment
Other


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 433,787.06 | 2,735.56 | 78,084.87 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | 433,809.33 | 2,735.80 | 78,084.87 |
|  | Total for DIVISION F | 433,809.33 | 2,735.80 | 78,084.87 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 7,975.32 | 0.44 | 5,451.99 |
|  | Total for MAJOR GROUP 56 | 7,975.32 | 0.44 | 5,451.99 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 1,855.19 | -5.10 | 2,028.39 |
|  | Total for MAJOR GROUP 59 | 1,855.19 | -5.10 | 2,028.39 |
|  | Total for DIVISION G | 487,512.74 | 221.01 | 417,616.86 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels \& Other Lodging Places |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  | 27,487.64 | 0.00 | 20,319.06 |
|  |  | Total for MAJOR GROUP 72 | 27,487.64 | 0.00 | 20,319.06 |
| MAJOR GROUP: | 79 | Amusement \& Recreation Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |



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| Fairview |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 528.81 | 10.71 | 499.77 |
| Total for MAJOR GROUP 53 | 528.81 | 10.71 | 499.77 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 59 Total for MAJOR GROUP 55 Nisc. Retail ${ }^{\text {a }}$ N/A |  |  |  |
|  |  |  |  |
| Other | 1,078.61 | 0.99 | 946.00 |
| Total for MAJOR GROUP 59 | 1,078.61 | 0.99 | 946.00 |
| Total for DIVISION G | 5,467.44 | 13.91 | 4,078.48 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 870 Total for MAJOR GROUP 75 N/A |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Fairview | 19,727.36 | 18.61 | 12,971.21 |
|  |  |  |  |  |  |
| Fairview |  |  |  |  |  |
| G | Retail Trade |  | 5,467.44 | 13.91 | 4,078.48 |
|  | Other |  | 14,259.92 | 4.70 | 8,892.73 |
|  |  | Total for Fairview | 19,727.36 | 18.61 | 12,971.21 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 652.31 | 0.27 | 652.58 |
|  | Total for MAJOR GROUP 56 | 652.31 | 0.27 | 652.58 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 2,328.83 | 9.74 | 2,300.50 |
|  | Total for MAJOR GROUP 57 | 2,328.83 | 9.74 | 2,300.50 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 18,434.28 | 1.41 | 18,435.54 |
|  |  | 224,339.17 | 848.97 | 103,047.47 |
|  | Total for MAJOR GROUP 59 | 242,773.45 | 850.38 | 121,483.01 |
|  | Total for DIVISION G | 1,596,970.95 | 1,320.33 | 739,093.80 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> 7231 Beauty Sh Other | 72 Personal Services |  |  |  |
|  |  | 72,082.53 | 0.00 | 11,137.03 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 72,082.53 | 0.00 | 11,137.03 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 7,908.44 | 42.85 | 7,133.50 |
|  | Total for MAJOR GROUP 73 | 7,908.44 | 42.85 | 7,133.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops Other |  |  |  |  |
|  |  | 24,785.85 | 0.00 | 24,785.85 |
|  |  | 177,187.75 | 0.00 | 148,934.88 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 75 | 201,973.60 | 0.00 | 173,720.73 |
|  | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 404,886.46 | 45.01 | 309,266.30 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Faulkton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 468,167.74 | 66.32 | 120,139.19 |
|  | Total for MAJOR GROUP 7 | 468,167.74 | 66.32 | 120,139.19 |
|  | Total for DIVISION A | 468,167.74 | 66.32 | 120,139.19 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34$ Total for MAJOR GROUP 32Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 272,448.09 | 82,649.81 | 171,381.15 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 74,464.34 | 107.94 | 35,423.19 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 54,505.62 | 48.08 | 31,859.67 |
|  | Total for MAJOR GROUP 50 | 54,505.62 | 48.08 | 31,859.67 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 422,176.79 | 193.62 | 52,687.39 |
|  | Total for MAJOR GROUP 51 | 422,176.79 | 193.62 | 52,687.39 |
|  | Total for DIVISION F | 476,682.41 | 241.70 | 84,547.06 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials

| $66,390.01$ | $1,792.17$ | $67,644.00$ |
| ---: | ---: | ---: |
| $117,140.46$ | 0.34 | $114,565.92$ |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Fedora |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Fedora | 12,183.22 | 0.00 | 9,751.41 |
| ************************************************************** CITY | ************* | ************** | **************** |
| Fedora |  |  |  |
| Other | 12,183.22 | 0.00 | 9,751.41 |
| Total for Fedora | 12,183.22 | 0.00 | 9,751.41 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Flandreau |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 113,678.51 | 250.67 | 75,938.36 |
| Total for MAJOR GROUP 7 | 113,678.51 | 250.67 | 75,938.36 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 9,564,788.14 | 208,614.40 | 284,963.64 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 72,500.09 | 308.97 | 61,945.99 |
| Total for MAJOR GROUP 32 | 72,500.09 | 308.97 | 61,945.99 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 493,682.81 | 349.12 | 104,003.34 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4841 Cable \& Other Pay TV Services | 58,141.71 | 6,227.23 | 64,368.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 67,198.11 | 6,360.76 | 73,558.94 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,380,848.99 | 7,372.74 | 513,846.00 |
| DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 17,875.06 | 0.00 | 17,875.06 |
| 7299 Misc. Personal Services, NEC | 12,162.65 | 0.00 | 12,161.66 |
| Other | 58,365.00 | 96.89 | 58,461.89 |
| Total for MAJOR GROUP 72 | 88,402.71 | 96.89 | 88,498.61 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 5,570.27 | 51.52 | 5,774.66 |
| Total for MAJOR GROUP 73 | 5,570.27 | 51.52 | 5,774.66 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 191,952.39 | 1,063.63 | 192,266.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 259,845.93 | 1,063.63 | 260,066.42 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 22,738.38 | 0.00 | 10,335.80 |
| Other | 12,493.28 | 0.00 | 12,345.88 |
| Total for MAJOR GROUP 76 | 35,231.66 | 0.00 | 22,681.68 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 17,490.55 | 4,040.05 | 4,419.16 |
| Total for MAJOR GROUP 80 | 17,490.55 | 4,040.05 | 4,419.16 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 39,925.71 | 0.00 | 23,859.92 |
| Total for MAJOR GROUP 81 | 39,925.71 | 0.00 | 23,859.92 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 155,276.62 | 26,050.72 | 75,475.11 |
| Total for MAJOR GROUP 87 | 155,276.62 | 26,050.72 | 75,475.11 |
| Total for DIVISION I | 658,408.73 | 31,302.81 | 519,354.21 |



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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 2,461.99 | 0.12 | 2,462.11 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 3,431.10 | 0.29 | 3,383.30 |
|  | Total for MAJOR GROUP 57 | 3,431.10 | 0.29 | 3,383.30 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 11,706.65 | 10.56 | 9,555.39 |
|  | Total for MAJOR GROUP 59 | 11,706.65 | 10.56 | 9,555.39 |
|  | Total for DIVISION G | 116,026.12 | 135.29 | 98,283.29 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 310,954.38 | 81.16 | 241,668.11 |
|  | Total for MAJOR GROUP 73 | 310,954.38 | 81.16 | 241,668.11 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Au | motive Repair Shops | 9,225.17 | 0.00 | 5,827.65 |
|  | Total for MAJOR GROUP 75 | 9,225.17 | 0.00 | 5,827.65 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 501,721.93 | 83.61 | 349,996.76 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Florence | 660,272.53 | 494.96 | 464,597.91 |
|  | ****************************** | ************* CITY |  | *********** | ** |
|  | rence |  |  |  |  |
| D | Manufacturing |  | 15,237.10 | 194.52 | 7,169.00 |
| E | Transportation \& Public Utilities |  | 5,919.72 | 64.96 | 4,264.19 |
| F | Wholesale Trade |  | 21,367.65 | 16.57 | 4,884.67 |
| G | Retail Trade |  | 116,026.12 | 135.29 | 98,283.29 |
| 1 | Services |  | 501,721.93 | 83.61 | 349,996.76 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Florence | 660,272.53 | 494.96 | 464,597.91 |

## ITEMS OF NOTE:

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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Fort Pierre |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 308,472.60 | 3,129.21 | 301,696.07 |
| Total for MAJOR GROUP 7 | 308,472.60 | 3,129.21 | 301,696.07 |
| Total for DIVISION A | $308,472.60$ | 3,129.21 | 301,696.07 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 84,018.13 | 10.73 | 80,224.46 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 69,049.35 | 18,089.06 | 87,138.37 |
|  | Total for MAJOR GROUP 48 | 69,049.35 | 18,089.06 | 87,138.37 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 1,551,447.92 | 0.00 | 1,153,917.32 |
|  | Total for MAJOR GROUP 49 | 1,551,447.92 | 0.00 | 1,153,917.32 |
|  | Total for DIVISION E | 1,756,693.28 | 18,296.43 | 1,367,366.19 |



DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 566,694.17 | 3,049.69 | 537,170.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 566,721.55 | 3,049.73 | 537,197.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,195.21 | 140.03 | 9,182.58 |
| Other | 230,773.04 | 1,143.28 | 208,501.25 |
| Total for MAJOR GROUP 53 | 240,968.25 | 1,283.31 | 217,683.83 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 855,411.05 | 151.63 | 507,363.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 858,904.32 | 151.63 | 510,809.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 610,185.90 | 2,169.50 | 395,645.31 |
| 5531 Auto \& Home Supply Stores | 924,694.29 | 699.60 | 576,757.01 |
| 5541 Gasoline Service Stations | 1,126,542.98 | 5,323.14 | 496,347.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,640,150.87 | 8,755.79 | 1,595,695.06 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,155.36 | 0.64 | 1,156.00 |
| 5661 Shoe Stores | 724.41 | 1.34 | 724.15 |
| Other | 1,231.19 | 0.30 | 1,231.51 |
| Total for MAJOR GROUP 56 | 3,110.96 | 2.28 | 3,111.66 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 173,477.53 | 993.91 | 20,256.50 |
| Other | 6,252.79 | 8.54 | 5,933.36 |
| Total for MAJOR GROUP 57 | 179,730.33 | 1,002.46 | 26,189.86 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 638,107.10 | 762.48 | 615,532.36 |
| 5813 Drinking Places | 51,217.41 | 12.00 | 47,835.56 |
| Total for MAJOR GROUP 58 | 689,324.51 | 774.48 | 663,367.92 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 20,273.43 | 58.39 | 7,241.57 |
| 5999 Misc. Retail Stores, NEC | 2,003,028.64 | 9.04 | 381,109.18 |
| Other | 689,095.60 | 5,137.03 | 126,252.90 |
| Total for MAJOR GROUP 59 | 2,712,397.67 | 5,204.46 | 514,603.65 |
| Total for DIVISION G | 8,891,308.46 | 20,224.14 | 4,068,658.26 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
| MAJOR GROUP: | 65 |  |  |
| Other |  |  |  |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 392,316.39 | 2,105.01 | 315,301.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 445,350.39 | 2,105.01 | 328,735.52 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 28,331.90 | 0.00 | 18,315.75 |
| 7231 Beauty Shops | 13,316.04 | 0.00 | 13,316.04 |
| Other | 3,401.77 | 0.00 | 3,023.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 45,049.71 | 0.00 | 34,654.79 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 134,511.68 | 0.00 | 74,952.46 |
| 7389 Business Services, NEC | 90,727.37 | 0.00 | 72,749.44 |
| Other | 64,996.51 | 2,151.15 | 45,438.85 |
| Total for MAJOR GROUP 73 | 290,235.56 | 2,151.15 | 193,140.75 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 109,063.02 | 47.32 | 94,448.06 |
| 7538 General Automotive Repair Shops | 121,185.97 | 0.00 | 117,529.37 |
| Total for MAJOR GROUP 75 | 230,248.99 | 47.32 | 211,977.43 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 45,500.53 | 0.00 | 32,955.93 |
| Other | 496,355.79 | 0.00 | 144,911.22 |
| Total for MAJOR GROUP 76 | 541,856.32 | 0.00 | 177,867.15 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 86,638.89 | 0.00 | 82,938.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 161,052.17 | 0.00 | 157,352.17 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 2,830.46 | -12.16 | 4,227.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 105,112.05 | 2,520.17 | 15,258.09 |
| Total for DIVISION I | 1,857,613.53 | 7,489.39 | 1,146,013.06 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fort Thompson |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | 889,990.56 | 0.00 | 584,824.99 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Fort Thompson | 1,020,601.04 | 0.00 | 715,435.47 |
|  | CITY |  |  | * |
| Fort Thompson |  |  |  |  |
| G Retail Trade |  | 889,990.56 | 0.00 | 584,824.99 |
| Other |  | N/A | N/A | N/A |
|  | Total for Fort Thompson | 1,020,601.04 | 0.00 | 715,435.47 |

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| Frankfort |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 4,285.59 | 3.01 | 2,773.00 |
|  | Total for MAJOR GROUP 50 | 4,285.59 | 3.01 | 2,773.00 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 20,788.80 | 92.61 | 5,687.00 |
|  | Total for MAJOR GROUP 51 | 20,788.80 | 92.61 | 5,687.00 |
|  | Total for DIVISION F | 25,074.39 | 95.62 | 8,460.00 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | 764.69 | 6.83 | 671.00 |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | 764.69 | 6.83 | 671.00 |
|  |  |  |  |  |
|  |  | 125,318.05 | 58,543.06 | 87,872.01 |
|  | Total for MAJOR GROUP 54 | 125,318.05 | 58,543.06 | 87,872.01 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 4,017.61 | 8.37 | 3,132.29 |
| Total for MAJOR GROUP 59 |  | 4,017.61 | 8.37 | 3,132.29 |
|  | Total for DIVISION G | 142,679.69 | 58,558.97 | 104,241.38 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lrl} & & \text { Total for MAJOR GROUP } 76 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 493,772.06 | 17,813.68 | 279,127.38 |
|  | Total for Frankfort | 667,623.22 | 76,479.13 | 397,168.37 |
| ************************************************************** CITY RECAP <br>  |  |  |  |  |
| Frankfort |  |  |  |  |
| F Wholesale Trade |  | 25,074.39 | 95.62 | 8,460.00 |
| G Retail Trade |  | 142,679.69 | 58,558.97 | 104,241.38 |
| Services |  | 493,772.06 | 17,813.68 | 279,127.38 |
| Other |  | 6,097.09 | 10.86 | 5,339.61 |
|  | Total for Frankfort | 667,623.22 | 76,479.13 | 397,168.37 |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Frederick |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 4,802.75 | 1,239.84 | 6,042.56 |
| Total for MAJOR GROUP 48 | 4,802.75 | 1,239.84 | 6,042.56 |
| Total for DIVISION E | 6,640.75 | 1,239.84 | 7,501.56 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 15,770.95 | 16.36 | 12,990.46 |
| Total for MAJOR GROUP 50 | 15,770.95 | 16.36 | 12,990.46 |
| Total for DIVISION F | 15,770.95 | 16.36 | 12,990.46 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 16,211.41 | 33.10 | 15,667.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 16,269.21 | 33.18 | 15,724.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,392.67 | 17.27 | 1,176.64 |
| Total for MAJOR GROUP 53 | 1,392.67 | 17.27 | 1,176.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 622.06 | 0.15 | 622.00 |
| Total for MAJOR GROUP 56 | 622.06 | 0.15 | 622.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 9,684.96 | 4.98 | 8,035.25 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 59 | 9,684.96 | 4.98 | 8,035.25 |
|  | Total for DIVISION G | 73,913.47 | 90.96 | 62,507.69 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 72$ Petal for MAJOR GROUP 70 N/A N/A N |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 80,270.40 | 73.46 | 70,509.38 |
|  | Total for Frederick | 201,168.96 | 1,462.54 | 168,556.40 |
|  |  |  |  |  |
| Frederick |  |  |  |  |
| E | Public Utilities | 6,640.75 | 1,239.84 | 7,501.56 |
| F |  | 15,770.95 | 16.36 | 12,990.46 |
| G |  | 73,913.47 | 90.96 | 62,507.69 |
| I |  | 80,270.40 | 73.46 | 70,509.38 |
| Other |  | 24,573.39 | 41.92 | 15,047.31 |
|  | Total for Frederick | 201,168.96 | 1,462.54 | 168,556.40 |

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9. No Contractors Excise taxes are included.

| Freeman |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 145,920.19 | 583.54 | 73,414.32 |
| Total for MAJOR GROUP 7 | 145,920.19 | 583.54 | 73,414.32 |
| Total for DIVISION A | 145,920.19 | 583.54 | 73,414.32 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 145,363.24 | 0.00 | 10,713.32 |
| Total for MAJOR GROUP 27 | 145,363.24 | 0.00 | 10,713.32 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $34 \begin{array}{lc}\text { Total for MAJOR GROUP } 28 & \text { N/A }\end{array}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 336,653.02 | 81.10 | 91,606.11 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 137,382.59 | 10.85 | 10,677.00 |
| $\begin{array}{llll} & \text { Total for MAJOR GROUP 42 } & 137,382.59 & 10.85\end{array}$ |  |  |  |
|  |  |  |  |
| Other | 1,738.46 | 46.99 | 1,785.40 |
| Total for MAJOR GROUP 48 | 1,738.46 | 46.99 | 1,785.40 |
| Total for DIVISION E | 139,121.06 | 57.84 | 12,462.40 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 1,193,809.83 | 1,474.38 | 537,598.99 |
| Total for MAJOR GROUP 50 | 1,193,809.83 | 1,474.38 | 537,598.99 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 161,073.65 | 1,252.10 | 19,610.77 |
| Total for MAJOR GROUP 51 | 161,073.65 | 1,252.10 | 19,610.77 |
| Total for DIVISION F | 1,354,883.48 | 2,726.48 | 557,209.76 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 544,605.01 | 13,469.67 | 349,485.56 |
| Other | 19,701.40 | 0.26 | 17,160.33 |
| Total for MAJOR GROUP 52 | 564,306.41 | 13,469.92 | 366,645.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,441.60 | 124.91 | 6,646.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 161,603.75 | 6,829.72 | 147,444.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 460,053.74 | 1,331.05 | 424,511.60 |
| Other | 3,577,863.61 | 39,234.57 | 42,969.62 |
| Total for MAJOR GROUP 54 | 4,037,917.34 | 40,565.62 | 467,481.22 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5541 Gasoline Service Stations | 5,933,945.24 | 8,108.34 | 860,620.54 |
| Other | N/A | N/A | N/A |




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9. No Contractors Excise taxes are included.


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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fulton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 88 Private HouseholdsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 163,074.41 | 0.00 | 155,096.91 |
|  | Total for Fulton | 173,317.50 | 0.00 | 165,340.00 |
|  |  |  |  |  |
| Fulton |  |  |  |  |
| 1 Services |  | 163,074.41 | 0.00 | 155,096.91 |
| Other |  | N/A | N/A | N/A |
|  | Total for Fulton | 173,317.50 | 0.00 | 165,340.00 |

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3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Garden City |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Garden City | 806,177.78 | 842.00 | 36,362.65 |

Garden City

| Other | $806,177.78$ | 842.00 | $36,362.65$ |  |
| :--- | :--- | :--- | :--- | :--- |
|  | Total for Garden City | $806,177.78$ | 842.00 | $36,362.65$ |

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9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 2,693,505.32 | 7,170.14 | 608,852.10 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 85,665.21 | 543.38 | 8,891.00 |
| Total for MAJOR GROUP 51 | 85,665.21 | 543.38 | 8,891.00 |
| Total for DIVISION F | 2,779,170.53 | 7,713.52 | 617,743.10 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 43,962.87 | 177.65 | 42,250.22 |
| Total for MAJOR GROUP 52 | 43,962.87 | 177.65 | 42,250.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,780.25 | 161.72 | 7,729.85 |
| Other | 118,226.74 | 5,144.64 | 107,973.40 |
| Total for MAJOR GROUP 53 | 127,006.99 | 5,306.36 | 115,703.25 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 445,250.67 | 682.19 | 214,685.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 456,162.48 | 682.19 | 217,961.35 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,226,495.10 | 466.41 | 161,080.46 |
| Total for MAJOR GROUP 55 | 1,226,495.10 | 466.41 | 161,080.46 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other | 1,013.13 | 0.35 | 1,013.48 |
| Total for MAJOR GROUP 56 | 1,013.13 | 0.35 | 1,013.48 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 8,048.92 | 16.25 | 5,138.52 |
| Total for MAJOR GROUP 57 | 8,048.92 | 16.25 | 5,138.52 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 87,231.32 | 0.00 | 87,231.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 134,600.59 | 0.00 | 134,600.59 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 7,829,339.17 | 28,186.22 | 2,703,817.43 |
| Other | 887,343.94 | 89.29 | 107,893.70 |
| Total for MAJOR GROUP 59 | 8,716,683.11 | 28,275.51 | 2,811,711.13 |
| Total for DIVISION G | 10,713,973.18 | 34,924.71 | 3,489,459.00 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 5,998.40 | 0.00 | 5,949.50 |
|  | Total for MAJOR GROUP 72 | 5,998.40 | 0.00 | 5,949.50 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 26,001.76 | 86.93 | 17,034.24 |
|  | Total for MAJOR GROUP 73 | 26,001.76 | 86.93 | 17,034.24 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| 7542 Carwashes |  | 152,420.30 | 0.00 | 143,905.56 |
| Other |  | 217,370.46 | 199.00 | 187,053.95 |
|  | Total for MAJOR GROUP 75 | 369,790.76 | 199.00 | 330,959.51 |



ITEMS OF NOTE:

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Gary |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 1,685,112.18 | 3.70 | 825,494.11 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4.46 | 45.70 | 0.16 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 5,235.74 | 0.54 | 4,558.87 |
|  | Total for MAJOR GROUP 50 | 5,235.74 | 0.54 | 4,558.87 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 6,662.34 | 1.58 | 5,885.87 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,286.48 | 34.96 | 2,722.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,461.79 | 34.96 | 2,895.88 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 62,536.70 | 868.72 | 56,531.97 |
| Total for MAJOR GROUP 54 | 62,536.70 | 868.72 | 56,531.97 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 137.33 | 0.02 | 137.35 |
| Total for MAJOR GROUP 56 | 137.33 | 0.02 | 137.35 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |

Returns Filed: September 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | 91,979.10 | 0.00 | 86,876.60 |
|  | Total for MAJOR GROUP 58 | 91,979.10 | 0.00 | 86,876.60 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 6,221.75 | 5.16 | 5,714.28 |
| Other |  | 83,125.44 | 14.52 | 64,684.49 |
|  | Total for MAJOR GROUP 59 | 89,347.19 | 19.67 | 70,398.77 |
|  | Total for DIVISION G | 248,260.15 | 923.64 | 217,489.50 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 76,839.42 | 0.00 | 44,237.94 |
|  | Total for MAJOR GROUP 73 | 76,839.42 | 0.00 | 44,237.94 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 33,920.14 | 0.00 | 33,920.14 |
|  | Total for MAJOR GROUP 75 | 33,920.14 | 0.00 | 33,920.14 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | 60,926.15 | 0.00 | 60,926.15 |
|  | Total for MAJOR GROUP 79 | 60,926.15 | 0.00 | 60,926.15 |
|  | Total for DIVISION I | 247,020.26 | 41.71 | 210,827.56 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Gary | 2,219,711.16 | 1,016.33 | 1,292,398.96 |
|  | *********************************** | ********** CITY | ************** | ************** | ***************** |
|  |  |  |  |  |  |
| D | Manufacturing |  | 1,685,112.18 | 3.70 | 825,494.11 |
| E | Transportation \& Public Utilities |  | 7,354.46 | 45.70 | 7,400.16 |
| F | Wholesale Trade |  | 6,662.34 | 1.58 | 5,885.87 |
| G | Retail Trade |  | 248,260.15 | 923.64 | 217,489.50 |
| 1 | Services |  | 247,020.26 | 41.71 | 210,827.56 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Gary | 2,219,711.16 | 1,016.33 | 1,292,398.96 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 54,737.23 | 75.20 | 51,592.84 |
|  |  | Total for Gayville | 1,810,831.87 | 136,402.95 | 318,405.09 |
|  |  |  |  |  |  |
| Gayville |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 9,453.11 | 1,639.06 | 11,092.17 |
| F | Wholesale Trade |  | 514,524.96 | 1,291.30 | 7,783.20 |
| G | Retail Trade |  | 1,232,116.57 | 133,397.39 | 247,936.88 |
| 1 | Services |  | 54,737.23 | 75.20 | 51,592.84 |
|  |  | Total for Gayville | 1,810,831.87 | 136,402.95 | 318,405.09 |

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| Geddes |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,584.81 | 9.98 | 1,358.42 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 1,750.00 | 9.98 | 1,521.42 |
| MAJOR GROUP: 54 Food Stores 5411 Grocery Stores |  |  |  |  |
|  |  | 44,425.60 | 58.06 | 37,389.72 |
|  | Total for MAJOR GROUP 54 | 44,425.60 | 58.06 | 37,389.72 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 312,031.58 | 2.90 | 41,178.50 |
|  | Total for MAJOR GROUP 55 | 312,031.58 | 2.90 | 41,178.50 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 550.21 | 0.23 | 547.63 |
|  | Total for MAJOR GROUP 56 | 550.21 | 0.23 | 547.63 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 101,313.84 | 150.00 | 101,463.84 |
|  | Total for MAJOR GROUP 58 | 101,313.84 | 150.00 | 101,463.84 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 7,622.31 | 6.84 | 6,316.69 |
|  | Total for MAJOR GROUP 59 | 7,622.31 | 6.84 | 6,316.69 |
|  | Total for DIVISION G | 468,162.29 | 229.44 | 188,883.30 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 39,690.80 | 0.93 | 39,371.31 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 446.12 | 0.28 | 446.00 |
| Other | 1,845.74 | 0.69 | 1,846.43 |
| Total for MAJOR GROUP 56 | 2,291.86 | 0.97 | 2,292.43 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 2,348.20 | 19.37 | 1,290.00 |
| Total for MAJOR GROUP 57 | 2,348.20 | 19.37 | 1,290.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 185,973.95 | 994.50 | 186,968.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 249,301.43 | 994.50 | 250,295.93 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 128.11 | 1.24 | 128.19 |
| 5992 Florists | 42,537.57 | 0.00 | 41,834.57 |
| 5999 Misc. Retail Stores, NEC | 134,480.15 | 89.71 | 41,202.92 |
| Other | 374,090.88 | 544.56 | 63,086.86 |
| Total for MAJOR GROUP 59 | 551,236.71 | 635.50 | 146,252.54 |
| Total for DIVISION G | 2,867,597.04 | 10,714.07 | 1,726,296.65 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 120,422.39 | 329.17 | 84,741.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 166,679.10 | 919.61 | 114,785.31 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 83,424.70 | 0.00 | 61,963.77 |
| Total for MAJOR GROUP 72 | 83,424.70 | 0.00 | 61,963.77 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 17,120.50 | 1,625.00 | 16,299.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 26,848.40 | 1,626.52 | 25,788.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 207,726.11 | 803.80 | 196,487.85 |
| Other | 83,746.58 | 50.00 | 83,575.58 |
| Total for MAJOR GROUP 75 | 291,472.69 | 853.80 | 280,063.43 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 42,458.62 | 0.00 | 42,458.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 42,458.62 | 0.00 | 42,458.62 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 8,403.82 | 22,141.66 | 22,809.61 |



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| Glenham |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goo |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,197.23 | 17.97 | 1,833.65 |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 53 \\ \text { MAJOR GROUP: } & 54 \text { Food Stores } \\ \text { Other }\end{array}$ |  | 2,197.23 | 17.97 | 1,833.65 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lrr} & & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } & 57 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lcccc}\text { Total for MAJOR GROUP 57 N/A } \\ \text { MAJOR GROUP: } & 58 \\ \text { Eating \& Drinking Places }\end{array}$ |  |  |  |  |
|  |  |  |  |  |
| Other |  | 221,978.30 | 53.50 | 212,398.61 |
|  | Total for MAJOR GROUP 58 | 221,978.30 | 53.50 | 212,398.61 |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 4,758.85 | 11.60 | 3,937.38 |
| Total for MAJOR GROUP 59 |  | 4,758.85 | 11.60 | 3,937.38 |
|  | Total for DIVISION G | 234,252.84 | 103.39 | 223,228.11 |

DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 65 Real Estate

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 126,843.71 | 69.64 | 99,884.45 |
|  | Total for Glenham | 365,970.61 | 185.37 | 326,456.11 |
|  |  |  |  |  |
| Glenham |  |  |  |  |
| G Retail Trade |  | 234,252.84 | 103.39 | 223,228.11 |
| Services |  | 126,843.71 | 69.64 | 99,884.45 |
| Other |  | 4,874.05 | 12.34 | 3,343.55 |
|  | Total for Glenham | 365,970.61 | 185.37 | 326,456.11 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Gregory |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 156,592.42 | 689.86 | 82,643.73 |
|  | Total for MAJOR GROUP 7 | 156,592.42 | 689.86 | 82,643.73 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 172,395.19 | 689.86 | 93,394.50 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | $-2,487.54$ | 1,025.64 | 8,909.43 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 53,375.37 | 131.05 | 7.50 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 | Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 144,542.59 | 76.75 | 72,857.78 |
|  | Total for MAJOR GROUP 50 | 144,542.59 | 76.75 | 72,857.78 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 1,425,620.80 | 4,641.42 | 252,028.42 |
| Other |  | 28,135.70 | 4.57 | 683.26 |
|  | Total for MAJOR GROUP 51 | 1,453,756.50 | 4,645.99 | 252,711.68 |
|  | Total for DIVISION F | 1,598,299.09 | 4,722.74 | 325,569.46 |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 771,841.02 | 497.54 | 467,297.48 |
| Other | 34,156.75 | 130.26 | 28,169.98 |
| Total for MAJOR GROUP 52 | 805,997.77 | 627.80 | 495,467.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,790.87 | 175.81 | 10,852.19 |
| 5399 Misc. General Merchandise Stores | 300,387.47 | 1,745.49 | 284,100.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 679,128.86 | 17,435.30 | 630,051.15 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 375,485.94 | 13.38 | 322,113.79 |
| Other | 10,435.27 | 0.00 | 10,205.97 |
| Total for MAJOR GROUP 54 | 385,921.20 | 13.38 | 332,319.76 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 65,419.50 | 56.14 | 32,625.90 |
| Other | 425,837.48 | 0.00 | 201,169.03 |
| Total for MAJOR GROUP 55 | 491,256.98 | 56.14 | 233,794.93 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 8,035.50 | 1.61 | 5,745.04 |
| Total for MAJOR GROUP 56 | 8,035.50 | 1.61 | 5,745.04 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 83,793.75 | 5,295.52 | 88,839.81 |
| Total for MAJOR GROUP 57 | 83,793.75 | 5,295.52 | 88,839.81 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 108,515.08 | 0.00 | 108,130.48 |
| 5813 Drinking Places | 34,328.55 | 0.00 | 34,328.55 |
| Total for MAJOR GROUP 58 | 142,843.63 | 0.00 | 142,459.03 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 10,525.40 | 0.00 | 6,217.13 |
| 5941 Sporting Goods \& Bicycle Shops | 1,672.84 | 23.76 | 1,692.98 |
| 5999 Misc. Retail Stores, NEC | 1,181.44 | 3.24 | 999.90 |
| Other | 293,193.57 | 11.34 | 59,411.61 |
| Total for MAJOR GROUP 59 | 306,573.26 | 38.33 | 68,321.62 |
| Total for DIVISION G | 2,903,550.94 | 23,468.09 | 1,996,998.80 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 60 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
7032 Sporting \& Recreational Camps
Other

Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
7299 Misc. Personal Services, NEC

Returns Filed: September 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 31,894.39 | 157.56 | 31,870.56 |
| Total for MAJOR GROUP 72 | 49,150.15 | 157.56 | 49,126.32 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 11,468.48 | 0.00 | 11,304.21 |
| Other | 11,417.08 | 1.64 | 9,374.89 |
| Total for MAJOR GROUP 73 | 22,885.56 | 1.64 | 20,679.10 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 96,036.92 | 0.00 | 95,462.73 |
| 7538 General Automotive Repair Shops | 169,145.44 | 54.30 | 110,350.91 |
| Other | 16,141.28 | 0.00 | 16,141.28 |
| Total for MAJOR GROUP 75 | 281,323.64 | 54.30 | 221,954.92 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 70,790.94 | 880.92 | 4,647.57 |
| Total for MAJOR GROUP 76 | 70,790.94 | 880.92 | 4,647.57 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 77,004.72 | 0.00 | 77,004.72 |
| Total for MAJOR GROUP 79 | 77,004.72 | 0.00 | 77,004.72 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 11,337.36 | 0.00 | 11,337.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 18,173.36 | 0.00 | 18,173.36 |
| Total for DIVISION I | 3,397,637.25 | 9,283.97 | 517,271.12 |



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| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 3,349.84 | 0.00 | 3,340.67 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Harrisburg |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 752,819.96 | 75,637.86 | 748,727.82 |
| Other |  | 389,423.10 | 3,344.31 | 359,065.01 |
|  | Total for MAJOR GROUP 7 | 1,142,243.06 | 78,982.17 | 1,107,792.83 |
| MAJOR GROUP: 8 Forestry |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,146,048.38 | 78,982.17 | 1,111,598.15 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 36\end{aligned}$Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 14,008,360.87 | 197,499.39 | 758,801.28 |

DIVISION: E Transportation \& Public Utilities MAJOR GROUP: 42 Trucking \& Warehousing




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| Harrold |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6,542.45 | 5,383.81 | 11,274.96 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 88,284.98 | 414.45 | 1,883.81 |
|  | Total for MAJOR GROUP 51 | 88,284.98 | 414.45 | 1,883.81 |
|  | Total for DIVISION F | 88,284.98 | 414.45 | 1,883.81 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{ll}\text { Total for MAJOR GROUP } 52 \\ \text { MAJOR GROUP: } & \\ \text { 5311 Department Stores }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 387.99 | 5.99 | 367.85 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | 387.99 | 5.99 | 367.85 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 54 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 55\end{aligned}$Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 8,009.51 | 3.85 | 5,878.95 |
|  | Total for MAJOR GROUP 59 | 8,009.51 | 3.85 | 5,878.95 |
|  | Total for DIVISION G | 230,788.25 | 59.34 | 35,533.79 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 27,974.77 | 33.34 | 19,050.35 |
|  |  | Total for Harrold | 2,062,517.35 | 17,954.93 | 345,296.81 |
|  |  |  |  |  |  |
| Harrold |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 6,542.45 | 5,383.81 | 11,274.96 |
| F | Wholesale Trade |  | 88,284.98 | 414.45 | 1,883.81 |
| G | Retail Trade |  | 230,788.25 | 59.34 | 35,533.79 |
| I | Services |  | 27,974.77 | 33.34 | 19,050.35 |
| Other |  |  | 1,708,926.90 | 12,064.00 | 277,553.90 |
|  |  | Total for Harrold | 2,062,517.35 | 17,954.93 | 345,296.81 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hartford |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 79,944.14 | 0.00 | 79,944.14 |
| Other | 23,860.10 | 120.54 | 23,641.81 |
| Total for MAJOR GROUP 7 | 103,804.24 | 120.54 | 103,585.95 |
| Total for DIVISION A | 123,967.87 | 120.54 | 122,795.58 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other 20
MAJOR GROUP: 24 Lumber \& Wood Products
Other
MAJOR GROUP: 27 Printing \& Publishing
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $4,388,533.86$ | $41,924.99$ | $2,380,354.83$ |
| $4,388,533.86$ | $41,924.99$ | $2,380,354.83$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $8,867,452.59$ | $-1,181,386.80$ | $2,605,737.38$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 46,599.07 | 185.00 | 45,300.94 |
|  | Total for MAJOR GROUP 42 | 46,599.07 | 185.00 | 45,300.94 |
| MAJOR GROUP: Other | 47 Transportation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | 13,226.10 | 320.85 | 13,546.17 |
|  | Total for MAJOR GROUP 48 | 13,226.10 | 320.85 | 13,546.17 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |





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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hayes |  |  |  |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Hayes | N/A | N/A | N/A |
| ****************************************************************** CIT RECAP **************************************************************** |  |  |  |
| Hayes |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Hayes | N/A | N/A | N/A |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 490.28 | 1.39 | 491.50 |
|  | Total for MAJOR GROUP 56 | 490.28 | 1.39 | 491.50 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 314.56 | 0.03 | 308.81 |
|  | Total for MAJOR GROUP 57 | 314.56 | 0.03 | 308.81 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
|  |  | 75,477.21 | 4.62 | 44,459.79 |
| Other |  | 14,604.12 | 9.03 | 11,741.03 |
|  | Total for MAJOR GROUP 59 | 90,081.33 | 13.65 | 56,200.82 |
|  | Total for DIVISION G | 783,850.83 | 21,366.79 | 460,936.00 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUOther | 73 Business Services |  |  |  |
|  |  | 34,544.55 | 0.00 | 31,733.34 |
|  | Total for MAJOR GROUP 73 | 34,544.55 | 0.00 | 31,733.34 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 250,512.62 | 0.00 | 247,335.67 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hazel |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 85,182.51 | 29.97 | 4,392.80 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 2,846.94 | 21.48 | 490.00 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 585.56 | 5.47 | 553.45 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 656.50 | 5.47 | 623.45 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 2,400.47 | 1.54 | 2,042.22 |
| Total for MAJOR GROUP 59 |  | 2,400.47 | 1.54 | 2,042.22 |
| Total for DIVISION G |  | 214,787.03 | 18.19 | 18,660.04 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hecla |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 16,593.70 | 27.14 | 7,565.90 |
| Total for MAJOR GROUP 50 | 16,593.70 | 27.14 | 7,565.90 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 23,178.42 | 27.92 | 9,082.52 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,182.41 | 14.13 | 1,021.82 |
| Total for MAJOR GROUP 53 | 1,182.41 | 14.13 | 1,021.82 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 10,481.66 | 104.21 | 2,475.00 |
| Total for MAJOR GROUP 57 | 10,481.66 | 104.21 | 2,475.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 108,198.24 | 5,584.22 | 25,840.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 113,946.71 | 5,584.22 | 30,836.72 |
| Total for DIVISION G | 493,117.83 | 5,800.96 | 284,702.51 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 2,556.27 | 1.00 | 2,188.10 |
|  |  | Total for Hecla | 1,373,292.95 | 5,936.85 | 330,111.38 |
|  |  |  |  |  |  |
| Hecla |  |  |  |  |  |
| F | Wholesale Trade |  | 23,178.42 | 27.92 | 9,082.52 |
| G | Retail Trade |  | 493,117.83 | 5,800.96 | 284,702.51 |
| 1 | Services |  | 2,556.27 | 1.00 | 2,188.10 |
| Other |  |  | 854,440.42 | 106.98 | 34,138.25 |
|  |  | Total for Hecla | 1,373,292.95 | 5,936.85 | 330,111.38 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Henry |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 2,264.42 | 40.80 | 2,305.18 |
| Total for MAJOR GROUP 48 | 2,264.42 | 40.80 | 2,305.18 |
| Total for DIVISION E | 4,012.44 | 40.80 | 3,443.80 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 11,161.31 | 1.41 | 1,864.30 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 819.66 | 14.38 | 778.12 |
| Total for MAJOR GROUP 53 | 819.66 | 14.38 | 778.12 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 313,606.69 | 158.29 | 53,130.27 |
| Total for MAJOR GROUP 54 | 313,606.69 | 158.29 | 53,130.27 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 9,642.91 | 1.54 | 6,434.43 |



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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Herreid |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 653,112.39 | 234.41 | 332,030.82 |
| Total for MAJOR GROUP 48 | 653,112.39 | 234.41 | 332,030.82 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 694,643.19 | 234.41 | 343,197.70 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 30,949.17 | 16.44 | 28,792.19 |
| Total for MAJOR GROUP 50 | 30,949.17 | 16.44 | 28,792.19 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,151,620.41 | 5,033.71 | 14,260.71 |
| Total for MAJOR GROUP 51 | 1,151,620.41 | 5,033.71 | 14,260.71 |
| Total for DIVISION F | 1,182,569.58 | 5,050.15 | 43,052.90 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,301.70 | 7.81 | 4,193.40 |
| Total for MAJOR GROUP 52 | 4,301.70 | 7.81 | 4,193.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,016.26 | 120.44 | 4,523.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 191,764.93 | 120.44 | 189,913.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 127,426.59 | 33.87 | 126,962.88 |
| Total for MAJOR GROUP 54 | 127,426.59 | 33.87 | 126,962.88 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 117.46 | 0.04 | 117.50 |
| Other | 568.35 | 0.19 | 567.95 |
| Total for MAJOR GROUP 56 | 685.81 | 0.24 | 685.45 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |


|  |  | Gross Sales40.08 | Use Taxable0.06 | $\begin{array}{r} \text { Taxable Sales } \\ 40.00 \end{array}$ |
| :---: | :---: | :---: | :---: | :---: |
| 5731 Radio, TV, \& Electronic Stores |  |  |  |  |
| Other |  | 10,427.91 | 101.75 | 2,446.54 |
|  | Total for MAJOR GROUP 57 | 10,467.99 | 101.81 | 2,486.54 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 61,325.21 | 53.25 | 51,605.80 |
|  | Total for MAJOR GROUP 58 | 61,325.21 | 53.25 | 51,605.80 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 174,324.37 | 35.64 | 141,319.77 |
| Other |  | 95,822.12 | 12.35 | 80,334.47 |
|  | Total for MAJOR GROUP 59 | 270,146.49 | 48.00 | 221,654.24 |
|  | Total for DIVISION G | 905,412.03 | 667.62 | 698,271.95 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 11,253.37 | 5.96 | 10,081.21 |
|  | Total for MAJOR GROUP 72 | 11,253.37 | 5.96 | 10,081.21 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 96,025.86 | 291.13 | 59,100.08 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Herreid | 2,926,818.24 | 6,243.32 | 1,154,370.11 |
|  | ********************************** | ************* CITY | ************ | ************** | **************** |
|  | reid |  |  |  |  |
| E | Transportation \& Public Utilities |  | 694,643.19 | 234.41 | 343,197.70 |
| F | Wholesale Trade |  | 1,182,569.58 | 5,050.15 | 43,052.90 |
| G | Retail Trade |  | 905,412.03 | 667.62 | 698,271.95 |
| 1 | Services |  | 96,025.86 | 291.13 | 59,100.08 |
|  | Other |  | 48,167.58 | 0.00 | 10,747.48 |
|  |  | Total for Herreid | 2,926,818.24 | 6,243.32 | 1,154,370.11 |

ITEMS OF NOTE:

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9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 6,145.94 | 101.41 | 5,460.38 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 6,370.91 | 101.41 | 5,682.38 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 166,870.33 | 696.62 | 160,905.96 |
|  | Total for MAJOR GROUP 54 | 166,870.33 | 696.62 | 160,905.96 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | 591,262.18 | 159.44 | 195,263.22 |
|  | Total for MAJOR GROUP 55 | 591,262.18 | 159.44 | 195,263.22 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,326.89 | 0.61 | 1,327.50 |
|  | Total for MAJOR GROUP 56 | 1,326.89 | 0.61 | 1,327.50 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 13,519.71 | 129.11 | 3,430.00 |
|  | Total for MAJOR GROUP 57 | 13,519.71 | 129.11 | 3,430.00 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 2,973,262.05 | 5,905.60 | 189,940.00 |
|  |  | 130,575.17 | 121.32 | 44,404.37 |
|  | Total for MAJOR GROUP 59 | 3,103,837.22 | 6,026.92 | 234,344.37 |
|  | Total for DIVISION G | 3,997,408.82 | 7,114.28 | 713,013.95 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> 7011 Hotels \& Mot | 70 Hotels \& Other Lodging Places |  |  |  |
|  | tels | 12,280.43 | 2,794.80 | 15,075.23 |
|  | Total for MAJOR GROUP 70 | 12,280.43 | 2,794.80 | 15,075.23 |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 14,295.23 | 28.40 | 13,560.95 |
|  | Total for MAJOR GROUP 72 | 14,295.23 | 28.40 | 13,560.95 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 16,543.92 | 52.33 | 12,857.64 |
|  | Total for MAJOR GROUP 73 | 16,543.92 | 52.33 | 12,857.64 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| ept. of Revenue |  | Page 337 |  |  |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hill City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 23,616.61 | 0.00 | 23,616.61 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GRO Other | 13 Oil \& Gas Extraction |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP:Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 31MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 949,343.84 | 3,840.33 | 571,588.29 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 42 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 6,484.80 | 131.30 | 6,615.89 |
|  | Total for MAJOR GROUP 48 | 6,484.80 | 131.30 | 6,615.89 |
|  | Total for DIVISION E | 31,341.90 | 468.15 | 29,109.39 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 211,151.46 | 214.37 | 134,791.28 |
| Total for MAJOR GROUP 50 |  | 211,151.46 | 214.37 | 134,791.28 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 41,297.66 | 316.18 | 5,697.70 |
|  | Total for MAJOR GROUP 51 | 41,297.66 | 316.18 | 5,697.70 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 252,449.12 | 530.55 | 140,488.98 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 79,522.66 | 1,063.38 | 76,922.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 229,155.40 | 1,173.51 | 221,546.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,125.75 | 86.57 | 5,946.88 |
| Other | 212,716.03 | 7,394.04 | 194,484.98 |
| Total for MAJOR GROUP 53 | 219,841.78 | 7,480.61 | 200,431.86 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,402,108.87 | 100.75 | 1,459,500.52 |
| Other | 335,598.72 | 0.00 | 335,598.72 |
| Total for MAJOR GROUP 54 | 2,737,707.59 | 100.75 | 1,795,099.24 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 162.48 | 0.52 | 163.00 |
| 5621 Women's Clothing Stores | 32,352.74 | 0.09 | 32,352.83 |
| 5699 Misc. Apparel \& Accessory Stores | 838,578.38 | 33.00 | 832,959.99 |
| Other | 165,188.37 | 5,005.90 | 170,193.26 |
| Total for MAJOR GROUP 56 | 1,036,281.97 | 5,039.51 | 1,035,669.08 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 11,594.48 | 25.47 | 4,029.00 |
| Total for MAJOR GROUP 57 | 11,594.48 | 25.47 | 4,029.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,041,888.80 | 1,987.25 | 2,043,875.95 |
| 5813 Drinking Places | 514,207.76 | 1,463.22 | 513,805.29 |
| Total for MAJOR GROUP 58 | 2,556,096.56 | 3,450.47 | 2,557,681.24 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 123,583.74 | 68.24 | 121,667.18 |
| 5947 Gift, Novelty, \& Souvenir Shops | 321,955.86 | 0.00 | 275,886.29 |
| 5999 Misc. Retail Stores, NEC | 336,033.51 | 205.26 | 285,323.96 |
| Other | 571,981.23 | 20,591.49 | 570,243.96 |
| Total for MAJOR GROUP 59 | 1,353,554.35 | 20,864.99 | 1,253,121.39 |
| Total for DIVISION G | 8,299,878.37 | 38,135.32 | 7,219,835.63 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 51,688.58 | 0.00 | 51,688.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 72,533.64 | 0.00 | 72,533.64 |
| Total for DIVISION H | 72,976.14 | 0.00 | 72,796.14 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,207,681.90 | 38,006.63 | 2,110,952.78 |
| 7033 Trailer Parks \& Campsites | 2,676,787.41 | 400.00 | 2,547,275.33 |
| Other | N/A | N/A | N/A |
| Dept. of Revenue | Page 340 |  |  |

Returns Filed: September 2022



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hitchcock |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 32,445.22 | 84.60 | 31,436.44 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 12,084.63 | 266.31 | 10,970.84 |
| Total for MAJOR GROUP 51 | 12,084.63 | 266.31 | 10,970.84 |
| Total for DIVISION F | 12,348.78 | 270.01 | 11,136.34 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 571.63 | 3.03 | 467.45 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| ---: | ---: | ---: | ---: | ---: | ---: |
|  | Total for MAJOR GROUP 59 | $6,941.04$ | 16.79 | $5,753.83$ |
|  | Total for DIVISION G | $24,063.37$ | 42.33 | $22,476.53$ |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 2,090.45 | 0.45 | 1,927.00 |
|  | Total for Hitchcock | 81,146.46 | 416.49 | 72,767.57 |


| Hitchcock |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| E | Transportation \& Public Utilities |  | 32,445.22 | 84.60 | 31,436.44 |
| F | Wholesale Trade |  | 12,348.78 | 270.01 | 11,136.34 |
| G | Retail Trade |  | 24,063.37 | 42.33 | 22,476.53 |
| 1 | Services |  | 2,090.45 | 0.45 | 1,927.00 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hitchcock | 81,146.46 | 416.49 | 72,767.57 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- |

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|  |  | ross Sales | e Taxab | axable Sal |
| :---: | :---: | :---: | :---: | :---: |
| Hot Springs |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 7,736.00 | 0.00 | 7,736.00 |
| 782 Lawn \& Garden Services |  | 2,253.50 | 0.00 | 2,253.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 171,387.39 | 269.47 | 171,656.86 |
| MAJOR GROUP: <br> Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 171,865.12 | 16,228.80 | 187,973.92 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 13 Oil \& Gas Extraction |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 33,158.79 | 11.22 | 6,394.58 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 1,104,367.11 | 46,433.65 | 748,150.01 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 75,324.50 | 0.00 | 67,569.76 |
| 5941 Sporting Goods \& Bicycle Shops | 17,364.30 | 143.91 | 11,097.96 |
| 5947 Gift, Novelty, \& Souvenir Shops | 17,787.47 | 0.07 | 14,082.05 |
| 5963 Direct Selling Establishments | 71,249.75 | 10,999.38 | 57,464.13 |
| 5999 Misc. Retail Stores, NEC | 53,446.03 | 66.28 | 48,504.20 |
| Other | 169,016.26 | 96.21 | 145,978.11 |
| Total for MAJOR GROUP 59 | 404,188.32 | 11,305.86 | 344,696.21 |
| Total for DIVISION G | 11,121,691.69 | 95,820.31 | 6,151,726.79 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 115,427.69 | 0.00 | 115,427.69 |
| Total for MAJOR GROUP 65 | 115,427.69 | 0.00 | 115,427.69 |
| Total for DIVISION H | 115,427.69 | 0.00 | 115,427.69 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 867,326.88 | 734.57 | 720,301.74 |
| 7033 Trailer Parks \& Campsites | 174,700.78 | 0.00 | 151,873.63 |
| Total for MAJOR GROUP 70 | 1,042,027.66 | 734.57 | 872,175.37 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 4,400.00 | 310.00 | 4,710.00 |
| 7231 Beauty Shops | 143,182.92 | 63.00 | 143,245.92 |
| 7299 Misc. Personal Services, NEC | 15,120.44 | 0.00 | 11,978.32 |
| Other | 83,575.70 | 0.00 | 44,003.46 |
| Total for MAJOR GROUP 72 | 246,279.06 | 373.00 | 203,937.70 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 11,129.62 | 36.35 | 10,043.91 |
| 7359 Equipment Rental \& Leasing, NEC | 87,212.61 | 159.94 | 80,327.59 |
| 7389 Business Services, NEC | 95,243.75 | 0.00 | 66,431.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 194,211.46 | 199.02 | 156,998.04 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 252,404.74 | 1,359.85 | 252,267.69 |
| Other | 47,704.72 | 0.00 | 40,654.92 |
| Total for MAJOR GROUP 75 | 300,109.46 | 1,359.85 | 292,922.61 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 13,486.59 | 0.00 | 12,553.72 |
| Other | 29,464.25 | 87.28 | 28,229.01 |
| Total for MAJOR GROUP 76 | 42,950.84 | 87.28 | 40,782.73 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 385,435.69 | 209.96 | 364,793.74 |
| Other | 240,423.61 | 0.00 | 228,842.70 |
| Total for MAJOR GROUP 79 | 625,859.30 | 209.96 | 593,636.44 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 426,541.33 | 39,953.61 | 52,863.82 |
| Total for MAJOR GROUP 80 | 426,541.33 | 39,953.61 | 52,863.82 |
| MAJOR GROUP: 81 Legal Services |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Houghton |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
|  | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 58,621.96 | 0.00 | 58,621.96 |
|  | Total for Houghton | 58,621.96 | 0.00 | 58,621.96 |
|  |  |  |  |  |
| Houghton |  |  |  |  |
| G |  | 58,621.96 | 0.00 | 58,621.96 |
|  | Total for Houghton | 58,621.96 | 0.00 | 58,621.96 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | 798,200.18 | 21.63 | 175,560.63 |
|  | Total for MAJOR GROUP 55 | 798,200.18 | 21.63 | 175,560.63 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 291.87 | 0.29 | 291.52 |
|  | Total for MAJOR GROUP 56 | 291.87 | 0.29 | 291.52 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 5,018.05 | 1.03 | 5,018.94 |
| Other |  | 95,159.19 | 9.50 | 76,982.50 |
|  | Total for MAJOR GROUP 59 | 100,177.24 | 10.53 | 82,001.44 |
|  | Total for DIVISION G | 1,657,805.82 | 3,523.62 | 414,493.49 |
| DIVISION: H Finan | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | ices |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| 7231 Beauty Shop |  | 6,271.24 | 0.00 | 6,271.24 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 25,975.64 | 0.00 | 25,564.43 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 31,374.44 | 2,320.17 | 31,459.45 |
|  | Total for MAJOR GROUP 75 | 31,374.44 | 2,320.17 | 31,459.45 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 158,208.17 | 11,342.11 | 155,768.38 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hoven | 2,217,154.55 | 154,380.21 | 759,118.41 |
|  | **************** | ************ CITY | ************** | *************** | **************** |
|  | ven |  |  |  |  |
| D | Manufacturing |  | 7,235.43 | 414.18 | 6,994.38 |
| F | Wholesale Trade |  | 366,476.02 | 22.27 | 19,314.02 |
| G | Retail Trade |  | 1,657,805.82 | 3,523.62 | 414,493.49 |
| 1 | Services |  | 158,208.17 | 11,342.11 | 155,768.38 |
|  | Other |  | 27,429.10 | 139,078.04 | 162,548.14 |
|  |  | Total for Hoven | 2,217,154.55 | 154,380.21 | 759,118.41 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Howard |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 30,614.27 | 24.00 | 30,638.27 |
|  | Total for MAJOR GROUP 7 | 30,614.27 | 24.00 | 30,638.27 |
|  | Total for DIVISION A | 886,678.88 | 24.00 | 107,074.52 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services <br> Other |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 81$ Letal for MAJOR GROUP 80Other |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 291,004.51 | 17,561.19 | 300,413.59 |
|  |  | Total for Howard | 3,587,605.27 | 37,072.59 | 1,278,456.93 |
| *************************************************************** CITY RECAP <br> CITY RECAP ${ }^{\text {***************************************************************** }}$ |  |  |  |  |  |
| Howard |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 886,678.88 | 24.00 | 107,074.52 |
| D | Manufacturing |  | 53,572.74 | 2.49 | 27,234.60 |
| E | Transportation \& | Public Utilities | 65,815.89 | 1,109.69 | 66,456.59 |
| F | Wholesale Trade |  | 37,326.79 | 55.25 | 4,994.99 |
| G | Retail Trade |  | 2,179,983.73 | 18,319.98 | 727,771.26 |
| 1 | Services |  | 291,004.51 | 17,561.19 | 300,413.59 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Howard | 3,587,605.27 | 37,072.59 | 1,278,456.93 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Howes |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Howes | 81,255.19 | 14,879.36 | 63,376.40 |
| ************************************************************** CITY R C AP ********************************************************* |  |  |  |
| Howes |  |  |  |
| Other | 81,255.19 | 14,879.36 | 63,376.40 |
| Total for Howes | 81,255.19 | 14,879.36 | 63,376.40 |

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5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hudson |  |  |  |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 22,061,385.26 | 323,119.62 | 447,701.46 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 9,783.22 | 38.80 | 9,680.72 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other | Total for MAJOR GROUP 50 | 36,299.94 | 5.35 | 6,537.94 |
|  |  | 36,299.94 | 5.35 | 6,537.94 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 41,228.76 | 6.22 | 7,870.00 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies
Other

| Other | 29,642.20 | 105.98 | 13,626.00 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 29,642.20 | 105.98 | 13,626.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,114.93 | 10.35 | 984.50 |
| Total for MAJOR GROUP 53 | 1,114.93 | 10.35 | 984.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 279,120.50 | 283.78 | 101,949.93 |
| Total for MAJOR GROUP 54 | 279,120.50 | 283.78 | 101,949.93 |

MAJOR GROUP: 55 Automotive Dealers \& Service Stations

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |

Returns Filed: September 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 2,501,362.42 | 5,036.24 | 124,980.97 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 2,511,354.93 | 5,045.77 | 133,748.47 |
|  | Total for DIVISION G | 3,208,199.32 | 5,729.91 | 406,185.18 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 55,908.17 | 645.86 | 40,341.51 |



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Humboldt |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 31,856.45 | 0.00 | 31,856.45 |
| Total for MAJOR GROUP 7 | 31,856.45 | 0.00 | 31,856.45 |
| Total for DIVISION A | 31,856.45 | 0.00 | 31,856.45 |

DIVISION: D Manufacturing
MAJOR GROUP: 28 Chemicals \& Allied Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 7.77 | 3.58 | 6.03 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 8,007.36 | 2,317.06 | 10,324.41 |
|  | Total for MAJOR GROUP 48 | 8,007.36 | 2,317.06 | 10,324.41 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 16,557.25 | 2,317.06 | 17,523.61 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies Other




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| Hurley |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,449.03 | 57.64 | 2,557.81 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 46 Pipelines, Except Natural Gas |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 46 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 27,051.61 | 2,875.24 | 29,926.84 |
|  | Total for MAJOR GROUP 48 | 27,051.61 | 2,875.24 | 29,926.84 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 62,607.70 | 32,532.61 | 91,727.07 |

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

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 3.12 | 2.25 | 8.91 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials

Total for MAJOR GROUP 52
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores
15.55

1,422.88 Other

|  |
| :--- | :---: | :---: | :---: | :---: | :---: |



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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Huron |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 260,764.97 | 407.59 | 260,627.76 |
| 782 Lawn \& Garden Services | 102,500.51 | 0.00 | 94,043.51 |
| 783 Ornamental Shrub \& Tree Services | 35,127.93 | 0.00 | 35,127.93 |
| Other | 2,248,395.22 | 4,391.08 | 39,910.03 |
| Total for MAJOR GROUP 7 | 2,646,788.63 | 4,798.67 | 429,709.23 |
| Total for DIVISION A | 3,060,616.22 | 5,453.67 | 492,800.07 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 3,008,365.86 | 159,049.81 | 207,552.07 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 40,520.86 | 0.00 | 29,962.50 |
| Total for MAJOR GROUP 17 | 40,520.86 | 0.00 | 29,962.50 |
| Total for DIVISION C | 40,520.86 | 0.00 | 29,962.50 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |
|  | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores | 506,536.33 | 1,057.22 | 357,644.50 |
| Other | 354,990.76 | 1,074.11 | 185,102.64 |
| Total for MAJOR GROUP 52 | 2,749,255.25 | 10,416.50 | 1,712,658.90 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,986,437.58 | 28,131.84 | 5,533,306.17 |
| 5331 Variety Stores | 323,267.67 | 14,074.61 | 295,219.10 |
| 5399 Misc. General Merchandise Stores | 1,189,239.15 | 6,586.01 | 1,102,345.94 |
| Total for MAJOR GROUP 53 | 8,498,944.40 | 48,792.46 | 6,930,871.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,028,046.00 | 19,207.48 | 1,941,974.09 |
| 5461 Retail Bakeries | 82,030.28 | 35.47 | 82,065.75 |
| 5499 Misc. Food Stores | 121,718.22 | 2,213.00 | 102,598.77 |
| Other | 57,274.59 | 0.00 | 51,423.90 |
| Total for MAJOR GROUP 54 | 3,289,069.10 | 21,455.95 | 2,178,062.51 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 5,362,014.56 | 2,020.67 | 299,033.87 |
| 5531 Auto \& Home Supply Stores | 1,797,862.68 | 1,920.71 | 722,128.07 |
| 5541 Gasoline Service Stations | 3,719,046.90 | 8,380.78 | 1,208,395.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 12,897,471.74 | 14,727.90 | 2,311,830.93 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 7,886.45 | 0.00 | 7,886.45 |
| 5621 Women's Clothing Stores | 73,645.95 | 29.62 | 73,675.57 |
| 5632 Women's Accessory \& Specialty Stores | 80,723.36 | 0.00 | 80,219.14 |
| 5651 Family Clothing Stores | 182,197.18 | 0.00 | 179,804.54 |
| 5661 Shoe Stores | 94,880.48 | 2.39 | 94,879.49 |
| Other | 6,035.85 | 3.56 | 6,039.34 |
| Total for MAJOR GROUP 56 | 445,369.27 | 35.57 | 442,504.53 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 984,014.68 | 6,566.98 | 387,669.74 |
| 5713 Floor Covering Stores | 308,494.14 | 56.26 | 269,678.16 |
| 5722 Household Appliance Stores | 307,769.53 | 0.00 | 298,554.91 |
| 5731 Radio, TV, \& Electronic Stores | 25,638.79 | 34.38 | 25,593.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,628,613.22 | 6,658.83 | 984,157.81 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,261,976.26 | 4,699.65 | 2,230,218.18 |
| 5813 Drinking Places | 375,829.85 | 272.70 | 300,825.54 |
| Total for MAJOR GROUP 58 | 2,637,806.11 | 4,972.35 | 2,531,043.72 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 152,926.38 | 100.00 | 131,985.68 |
| 5932 Used Merchandise Stores | 129,769.06 | 0.00 | 52,172.25 |
| 5941 Sporting Goods \& Bicycle Shops | 31,241.37 | 93.45 | 31,311.24 |
| 5943 Stationery Stores | 89,818.04 | 78.52 | 39,812.25 |
| 5947 Gift, Novelty, \& Souvenir Shops | 3,796.18 | 13.00 | 3,583.18 |
| 5992 Florists | 43,973.46 | 0.00 | 43,113.46 |
| 5999 Misc. Retail Stores, NEC | 24,929,280.21 | 158,992.76 | 3,573,467.81 |
| Other | 798,046.79 | 162.78 | 513,249.41 |
| Total for MAJOR GROUP 59 | 26,178,851.48 | 159,440.50 | 4,388,695.28 |
| Total for DIVISION G | 58,325,380.57 | 266,500.05 | 21,479,824.89 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
N/A
N/A
N/A


Returns Filed: September 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7999 Amusement \& Recreation, NEC | 67,682.50 | 0.00 | 33,719.50 |
| Other | 613,299.91 | 4,130.32 | 140,241.39 |
| Total for MAJOR GROUP 79 | 680,982.41 | 4,130.32 | 173,960.89 |
| MAJOR GROUP: 80 Health Services Other | 140,663.85 | 10,035.88 | 45,967.93 |
| Total for MAJOR GROUP 80 | 140,663.85 | 10,035.88 | 45,967.93 |
| MAJOR GROUP: 81 Legal Services 8111 Legal Services | 146,298.19 | 0.00 | 92,925.61 |
| Total for MAJOR GROUP 81 | 146,298.19 | 0.00 | 92,925.61 |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 48,530.05 | 232.94 | 28,871.35 |
| 8721 Accounting, Auditing, \& Bookkeeping | 190,497.46 | 0.00 | 184,796.58 |
| 8742 Management Consulting Services | 12,762.93 | 0.00 | 12,002.93 |
| Other | 267,076.18 | 2,810.00 | 187,306.03 |
| Total for MAJOR GROUP 87 | 518,866.63 | 3,042.94 | 412,976.89 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 6,200,486.14 | 42,623.93 | 3,626,628.63 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Huron | 129,093,314.37 | 1,449,349.95 | 32,691,898.63 |
|  | ***************************** | ********* CITY | AP ********** | ** | *************** |
|  | ron |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 3,060,616.22 | 5,453.67 | 492,800.07 |
| B | Mining |  | 3,008,365.86 | 159,049.81 | 207,552.07 |
| C | Construction |  | 40,520.86 | 0.00 | 29,962.50 |
| D | Manufacturing |  | 40,121,622.85 | 690,955.33 | 1,693,507.98 |
| E | Transportation \& Public Utilities |  | 3,320,439.05 | 210,429.63 | 2,961,996.27 |
| F | Wholesale Trade |  | 14,326,355.09 | 24,788.57 | 1,690,260.44 |
| G | Retail Trade |  | 58,325,380.57 | 266,500.05 | 21,479,824.89 |
| H | Finance, Insurance, \& Real Estate |  | 689,527.73 | 49,548.94 | 509,365.78 |
| 1 | Services |  | 6,200,486.14 | 42,623.93 | 3,626,628.63 |
|  |  | Total for Huron | 129,093,314.37 | 1,449,349.95 | 32,691,898.63 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ideal |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 0.00 | 0.00 | 0.00 |
| Total for Ideal | 26,077.43 | 0.00 | 26,077.43 |
|  |  |  |  |
| Ideal |  |  |  |
| Services | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for Ideal | 26,077.43 | 0.00 | 26,077.43 |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Interior |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 52 Building Materials \& Garden Supplie |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 56Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retail for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 26,840.29 | 0.00 | 26,218.93 |
| Total for MAJOR GROUP 59 |  | 26,840.29 | 0.00 | 26,218.93 |
|  | Total for DIVISION G | 145,128.60 | 87.56 | 143,017.35 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places 7011 Hotels \& Motels Other

Total for MAJOR GROUP 70
MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 79 | 284,009.56 | 1,200.00 | 284,578.31 |
|  |  | Total for DIVISION I | 1,233,903.23 | 1,200.00 | 1,234,471.98 |
|  |  | Total for Interior | 1,428,465.53 | 1,562.80 | 1,385,663.87 |
|  | ******** | *********************** CITY | ************** | ****** | *************** |
|  | erior |  |  |  |  |
| G | Retail Trade |  | 145,128.60 | 87.56 | 143,017.35 |
| 1 | Services |  | 1,233,903.23 | 1,200.00 | 1,234,471.98 |
|  | Other |  | 49,433.70 | 275.24 | 8,174.54 |
|  |  | Total for Interior | 1,428,465.53 | 1,562.80 | 1,385,663.87 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ipswich/Mina |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 231,565.24 | 0.00 | 214,220.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 243,320.24 | 0.00 | 225,975.24 |
| Total for DIVISION A | 338,557.53 | 19,010.07 | 265,393.10 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 2,546,683.89 | 197.37 | 35,144.68 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 358,937.41 | 0.00 | 2,553.14 |
|  | Total for MAJOR GROUP 42 | 358,937.41 | 0.00 | 2,553.14 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 11,058.81 | 2,068.89 | 13,127.63 |
|  | Total for MAJOR GROUP 48 | 11,058.81 | 2,068.89 | 13,127.63 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | ,739,973.74 | 15,132.66 | 350,635.34 |

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

| Other |  | 7,251.04 | 25.93 | 4,826.29 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 7,251.04 | 25.93 | 4,826.29 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 14,781,964.86 | 64,982.16 | 186,928.51 |
|  | Total for MAJOR GROUP 51 | 14,781,964.86 | 64,982.16 | 186,928.51 |


|  | Gross Sales | Use Taxable | Taxable Sales |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  | Total for DIVISION F | $14,789,215.91$ | $65,008.09$ | $191,754.80$ |

DIVISION: G Retail Trade
MAJOR GROUP: $\quad 52$ Building Materials \& Garden Supplies
5211 Lumber \& Other Building Materials
Total for MAJOR GROUP 52
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores

| 5411 Grocery Stores |  | $853,926.38$ | $1,051.65$ | $417,998.97$ |
| :--- | :--- | ---: | ---: | ---: |
| Other | $380,366.67$ | 0.00 | $33,397.97$ |  |
|  |  | $1,234,293.05$ | $1,051.65$ | $451,396.94$ |

Total for MAJOR GROUP 54
MAJOR GROUP: 55 Automotive Dealers \& Service Station
5531 Auto \& Home Supply Stores

| $265,178.60$ | 282.77 | $258,774.82$ |
| ---: | ---: | ---: |
| $265,178.60$ | 282.77 | $258,774.82$ |
|  |  |  |
| $8,006.72$ | 99.84 | $6,826.58$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $106,023.82$ | $4,367.37$ | $96,339.15$ |
|  |  |  |
| $853,926.38$ | $1,051.65$ | $417,998.97$ |
| $380,366.67$ | 0.00 | $33,397.97$ |
| $1,234,293.05$ | $1,051.65$ | $451,396.94$ |

Other $\quad$ Total for MAJOR GROUP 55
MAJOR GROUP: $\quad 56$ Apparel \& Accessory Stores
5621 Women's Clothing Stores
Other

|  |  | Total for MAJOR GROUP 56 |
| :---: | :---: | :---: |
| MAJOR GROUP: | 57 | Furniture \& Homefurnishings Stores |
| Other |  |  |


| $8,796.36$ |  |  |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | 20.22 | $5,412.81$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| $438,135.35$ | 20.22 | $92,054.07$ |
|  |  |  |
| $1,617.10$ | 87.19 | $1,644.76$ |
| 712.88 | 0.46 | 714.03 |
| $2,329.98$ | 87.65 | $2,358.79$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | N |  |
|  | $3,665.36$ | $135,287.10$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| $136,144.36$ | $3,665.36$ | $175,906.32$ |
| $\mathrm{~N} / \mathrm{A}$ |  |  |
| $178,085.07$ | 185.59 | $99,085.34$ |
|  | 677.20 | $33,802.93$ |
| $143,319.90$ | 862.80 | $132,888.27$ |
| $113,082.75$ | $10,560.11$ | $1,214,250.36$ |

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

| Other | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 64 Insurance Agents, Brokers, \& Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65Total for DIVISION H | N/A | N/A | N/A |
|  |  | 5.88 | 0.00 | 8.22 |





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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Iroquois |  |  |  |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 191,594.18 | 8.35 | 28,591.22 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 2,259.45 | 59.57 | 2,319.00 |
| Total for MAJOR GROUP 48 | 2,259.45 | 59.57 | 2,319.00 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 9,188.75 | 97.96 | 8,871.42 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 370,610.61 | 2,809.77 | 43,769.24 |
| Total for MAJOR GROUP 51 | 370,610.61 | 2,809.77 | 43,769.24 |
| Total for DIVISION F | 371,299.56 | 2,810.14 | 43,881.65 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,409,032.53 | 178,741.15 | 996,974.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,409,032.53 | 178,741.15 | 996,974.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,052.53 | 9.27 | 1,862.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 57,069.43 | 9.27 | 13,824.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,350,582.84 | 38,149.75 | 90,015.90 |
| Total for MAJOR GROUP 54 | 1,350,582.84 | 38,149.75 | 90,015.90 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |


|  |  | Gross Sales | Use Taxable <br> N/A | Taxable Sales$\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A |  |  |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 5,097.99 | 48.12 | 1,805.00 |
|  | Total for MAJOR GROUP 57 | 5,097.99 | 48.12 | 1,805.00 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP5999 Misc. ReOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 102,613.35 | 2,858.25 | 18,553.41 |
|  |  | 26,729.58 | 72.09 | 10,795.97 |
|  | Total for MAJOR GROUP 59 | 129,342.93 | 2,930.34 | 29,349.38 |
|  | Total for DIVISION G | 3,988,672.91 | 219,978.52 | 1,169,469.04 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROther | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROU Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 75,595.07 | 102.42 | 19,315.04 |
|  | Total for MAJOR GROUP 73 | 75,595.07 | 102.42 | 19,315.04 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,641,370.68 | 3,908.42 | 63,429.33 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Iroquois | 6,224,188.16 | 227,263.39 | 1,336,764.74 |
|  | ********************************** | *************** CITY | ************* | ************* | ***************** |
|  | quois |  |  |  |  |
| D | Manufacturing |  | 191,594.18 | 8.35 | 28,591.22 |
| E | Transportation \& Public Utilities |  | 9,188.75 | 97.96 | 8,871.42 |
| F | Wholesale Trade |  | 371,299.56 | 2,810.14 | 43,881.65 |
| G | Retail Trade |  | 3,988,672.91 | 219,978.52 | 1,169,469.04 |
| 1 | Services |  | 1,641,370.68 | 3,908.42 | 63,429.33 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Iroquois | 6,224,188.16 | 227,263.39 | 1,336,764.74 |

## ITEMS OF NOTE:

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Isabel |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 11,555.08 | 5.90 | 1,442.89 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 221,063.57 | 1,325.97 | 115,291.05 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 587.51 | 0.06 | 586.85 |
| Total for MAJOR GROUP 52 |  | 587.51 | 0.06 | 586.85 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 2,221.97 | 21.84 | 1,864.85 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | 2,285.82 | 21.84 | 1,927.85 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 371.71 | 0.14 | 371.30 |
| Total for MAJOR GROUP 56 |  | 371.71 | 0.14 | 371.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |



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| Java |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 4,138.75 | 573.36 | 4,712.11 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 6,602.33 | 0.00 | 5,061.21 |
|  | Total for MAJOR GROUP 59 | 6,602.33 | 0.00 | 5,061.21 |
|  | Total for DIVISION G | 20,013.35 | 13.20 | 18,224.02 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Java | $794,312.19$ | $3,958.38$ |$\quad 32,172.01$

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|  |  | Gross Sales | Use Taxable |
| :--- | :---: | :---: | :---: | :---: | :---: |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Jefferson | 1,449,119.16 | 4,112.83 | 456,904.78 |
|  | *********************************** | ************** CITY | ************* | ************* | *************** |
|  | ferson |  |  |  |  |
| D | Manufacturing |  | 127,655.08 | 3,547.94 | 9,403.54 |
| E | Transportation \& Public Utilities |  | 18,316.47 | 22.54 | 12,469.12 |
| F | Wholesale Trade |  | 743,454.35 | 8.34 | 22,812.88 |
| G | Retail Trade |  | 408,193.55 | 413.80 | 284,385.79 |
| 1 | Services |  | 112,857.34 | 120.20 | 89,191.08 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Jefferson | 1,449,119.16 | 4,112.83 | 456,904.78 |

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| Kadoka |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 28 Total for MAJOR GROUP 27 Chemicals \& Allied Products $\quad$ N/A N/A |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | 317,880.12 | 135.59 | 46,066.93 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 48 Total for MAJOR GROUP 42 ${ }^{\text {Communications }}$ N/A |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 7,813.80 | 90.29 | 7,636.00 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 29,793.73 | 153.63 | 15,698.66 |
| Total for MAJOR GROUP 50 | 29,793.73 | 153.63 | 15,698.66 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 225,845.63 | 375.32 | 15,203.36 |
| Total for MAJOR GROUP 51 | 225,845.63 | 375.32 | 15,203.36 |
| Total for DIVISION F | 255,639.35 | 528.96 | 30,902.02 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 47,852.31 | 188.32 | 44,562.02 |
| Total for MAJOR GROUP 52 | 47,852.31 | 188.32 | 44,562.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,842.10 | 60.50 | 2,574.08 |
| 5399 Misc. General Merchandise Stores | 584.78 | 0.48 | 577.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 146,472.34 | 6,288.97 | 133,785.44 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 990,253.55 | 491.82 | 278,614.35 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 1,000,435.90 | 491.82 | 288,796.70 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 1,428,184.28 | 10.96 | 375,338.82 |
|  | Total for MAJOR GROUP 55 | 1,428,184.28 | 10.96 | 375,338.82 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5661 Shoe Stores |  | 440.89 | 0.38 | 440.15 |
| Other |  | 7,377.74 | 0.27 | 7,378.01 |
|  | Total for MAJOR GROUP 56 | 7,818.63 | 0.65 | 7,818.16 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 4,030.85 | 20.52 | 3,978.62 |
|  | Total for MAJOR GROUP 57 | 4,030.85 | 20.52 | 3,978.62 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 169,129.87 | 0.00 | 167,929.87 |
|  | Total for MAJOR GROUP 58 | 169,129.87 | 0.00 | 167,929.87 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 12,691.17 | 0.91 | 11,190.20 |
| Other |  | 747,900.16 | 114.37 | 175,442.72 |
|  | Total for MAJOR GROUP 59 | 760,591.33 | 115.28 | 186,632.92 |
|  | Total for DIVISION G | 3,564,515.50 | 7,116.52 | 1,208,842.55 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 1,685.77 | 0.00 | 1,005.15 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| 7011 Hotels \& Motels |  | 160,830.85 | 0.00 | 160,060.54 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 166,995.85 | 0.00 | 166,225.54 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 102,956.25 | 15.20 | 83,939.49 |
|  | Total for MAJOR GROUP 75 | 102,956.25 | 15.20 | 83,939.49 |
| MAJOR GROUPOther | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 81 | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | 8721 Accounting, Auditing, \& Bookkeeping | 423.26 | 0.42 | 354.80 |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 6,996.37 | 5.27 | 669.39 |
|  | Total for DIVISION I | 291,930.18 | 21.91 | 264,015.99 |
|  | Total for Kadoka | 4,451,111.71 | 7,893.26 | 1,566,790.64 |
|  | ******************************************************** CITY | ************** | ************ | *************** |
|  | adoka |  |  |  |
| D | Manufacturing | 317,880.12 | 135.59 | 46,066.93 |
| E | Transportation \& Public Utilities | 7,813.80 | 90.29 | 7,636.00 |
| F | Wholesale Trade | 255,639.35 | 528.96 | 30,902.02 |
| G | Retail Trade | 3,564,515.50 | 7,116.52 | 1,208,842.55 |
| H | Finance, Insurance, \& Real Estate | 1,685.77 | 0.00 | 1,005.15 |
| I | Services | 291,930.18 | 21.91 | 264,015.99 |
|  | Other | N/A | N/A | N/A |
|  | Total for Kadoka | 4,451,111.71 | 7,893.26 | 1,566,790.64 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Kennebec |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 235,810.91 | 81,488.26 | 158,709.64 |
| Total for MAJOR GROUP 48 | 235,810.91 | 81,488.26 | 158,709.64 |
| Total for DIVISION E | 235,833.16 | 81,488.58 | 158,729.64 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,690,404.63 | 10,982.42 | 35,278.33 |
| Total for MAJOR GROUP 51 | 2,690,404.63 | 10,982.42 | 35,278.33 |
| Total for DIVISION F | 2,689,708.23 | 10,982.42 | 34,376.83 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,092.17 | 34.35 | 1,850.42 |
| Total for MAJOR GROUP 53 | 2,092.17 | 34.35 | 1,850.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 919.16 | 0.34 | 919.50 |
| Total for MAJOR GROUP 56 | 919.16 | 0.34 | 919.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 61,243.50 | 2,843.94 | 3,237.65 |
| Other | 465,474.88 | 0.38 | 93,479.79 |
| Total for MAJOR GROUP 59 | 526,718.37 | 2,844.32 | 96,717.44 |
| Total for DIVISION G | 635,078.18 | 3,489.47 | 200,063.47 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |



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9. No Contractors Excise taxes are included.


|  |
| :--- | :---: | :---: | :---: | :---: | :---: |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Keystone | 14,802,669.43 | 147,858.76 | 13,675,049.64 |
|  |  |  |  |  |  |
| Keystone |  |  |  |  |  |
| E | Transportation \& Public Utilities |  | 41,736.68 | 1,638.00 | 40,462.47 |
| F | Wholesale Trade |  | 658,768.75 | 9.43 | 117,910.94 |
| G | Retail Trade |  | 8,105,715.67 | 76,534.82 | 7,540,434.20 |
| 1 | Services |  | 5,989,936.63 | 69,675.81 | 5,975,183.68 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Keystone | 14,802,669.43 | 147,858.76 | 13,675,049.64 |

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| Total for MAJOR GROUP 80 |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |  |  |
|  |  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
|  | Total for DIVISION I |  | 3,952,631.56 | 6,356.76 | 722,467.16 |
|  | Total for Kimball |  | 13,181,434.10 | 101,038.67 | 4,116,939.51 |
|  |  |  |  |  |  |
| Kimball |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 201,936.54 | 580.34 | 129,653.49 |
| D | Manufacturing |  | 1,320,588.49 | 9,215.35 | 1,280,757.42 |
| E | Transportation \& | Public Utilities | 829,835.62 | 13,032.01 | 386,577.16 |
| F | Wholesale Trade |  | 1,108,075.73 | 1,332.06 | 61,396.60 |
| G | Retail Trade |  | 5,755,869.17 | 68,482.98 | 1,530,457.50 |
| I | Services |  | 3,952,631.56 | 6,356.76 | 722,467.16 |
|  | Other |  | N/A | N/A | N/A |
| Total for Kimball |  |  | 13,181,434.10 | 101,038.67 | 4,116,939.51 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kranzburg |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4,210.50 | 134.43 | 4,344.92 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 794.24 | 10.54 | 699.65 |
|  | Total for MAJOR GROUP 53 | 794.24 | 10.54 | 699.65 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 3,162.40 | 4.35 | 2,425.64 |
|  | Total for MAJOR GROUP 59 | 3,162.40 | 4.35 | 2,425.64 |
|  | Total for DIVISION G | 229,128.30 | 246.03 | 94,181.42 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |



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DIVISION: I Services

| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Kyle | 842,113.44 | 2,192.36 | 9.64 |


| Kyle |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | 824,659.48 | 2,192.36 | 368,745.68 |
|  | Other |  | 17,453.96 | 0.00 | 17,453.96 |
|  |  | Total for Kyle | 842,113.44 | 2,192.36 | 386,199.64 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Labolt |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 1,655,005.51 | 1,426.67 | 37,502.87 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 0.99 | 6.36 | 7.83 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Labolt | 1,689,427.13 | 1,544.62 | 70,083.70 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Labolt |  |  |  |  |  |
| F | Wholesale Trade |  | 1,655,005.51 | 1,426.67 | 37,502.87 |
| G | Retail Trade |  | 8,706.99 | 6.36 | 8,337.83 |
| Other |  |  | 25,714.63 | 111.59 | 24,243.00 |
|  |  | Total for Labolt | 1,689,427.13 | 1,544.62 | 70,083.70 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake Andes |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 53,621.97 | 1,810.31 | 35,169.83 |
| Total for MAJOR GROUP 7 | 53,621.97 | 1,810.31 | 35,169.83 |
| Total for DIVISION A | 54,046.97 | 24,223.19 | 57,582.71 |

DIVISION: D Manufacturing
MAJOR GROUP: 28 Chemicals \& Allied Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 12,940.31 | 62.60 | 2,749.02 |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5084 Industrial Machinery \& Equipment
\(\left.\begin{array}{rrr}196,994.33 <br>
\mathrm{~N} / \mathrm{A} \& 0.00 \& 89,113.88 <br>

\mathrm{~N} / \mathrm{A}\end{array}\right]\)|  |  |  |
| ---: | ---: | ---: |
| ds | 0.75 | $89,254.48$ |
| $197,518.98$ |  | $46,228.56$ |
| $308,046.02$ | $1,676.04$ | $46,228.56$ |
| $308,046.02$ | $1,676.04$ | $135,483.04$ |



MAJOR GROUP: 54 Food Stores

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | 537,769.98 | 55.64 | 359,253.07 |
| Other |  | 12,067.79 | 475.00 | 12,526.72 |
|  | Total for MAJOR GROUP 54 | 549,837.77 | 530.64 | 371,779.79 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other | Total for MAJOR GROUP 56 | 578.87 | 0.05 | 578.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 10,093.44 | 100.45 | 2,150.00 |
|  | Total for MAJOR GROUP 57 | 10,093.44 | 100.45 | 2,150.00 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 281.38 | 3.67 | 284.50 |
| 5999 Misc. Retail Stores, NEC |  | 2,755.37 | 3.88 | 954.13 |
| Other |  | 14,181.56 | 0.71 | 12,339.93 |
|  | Total for MAJOR GROUP 59 | 17,218.30 | 8.26 | 13,578.56 |
|  | Total for DIVISION G | 768,691.65 | 5,949.56 | 560,267.64 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|    <br> MAJOR GROUP: Total for MAJOR GROUP 70  <br> Other Personal Services  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 70$ Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 2,430.23 | 57.46 | 862.00 |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | 2,430.23 | 57.46 | 862.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| ```Total for MAJOR GROUP 75 MAJOR GROUP: 79 Amusement & Recreation Services Other``` |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 81 Legal ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81MAJOR GROUP: 8 Services, NECOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 263,375.34 | 1,071.30 | 69,015.41 |



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| Lake City |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 400.11 | 1.79 | 397.00 |
|  | Total for MAJOR GROUP 57 | 400.11 | 1.79 | 397.00 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 47,709.13 | 2.10 | 43,865.34 |
|  | Total for MAJOR GROUP 59 | 47,709.13 | 2.10 | 43,865.34 |
|  | Total for DIVISION G | 66,041.44 | 34.76 | 61,585.94 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,001.62 | 0.00 | 3,990.00 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lake City | 70,092.28 | 35.53 | 65,625.94 |
|  | ************ | **************** CITY | *************** | **************** | ***************** |
|  | ke City |  |  |  |  |
| G | Retail Trade |  | 66,041.44 | 34.76 | 61,585.94 |
| 1 | Services |  | 4,001.62 | 0.00 | 3,990.00 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Lake City | 70,092.28 | 35.53 | 65,625.94 |

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| Lake Norden |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 155,349.17 | 0.00 | 104,613.60 |
|  | Total for MAJOR GROUP 7 | 155,349.17 | 0.00 | 104,613.60 |
|  | Total for DIVISION A | 155,349.17 | 0.00 | 104,613.60 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | 17,470.97 | 154.69 | 11,602.00 |
|  | Total for MAJOR GROUP 32 | 17,470.97 | 154.69 | 11,602.00 |
|  | Total for DIVISION D | 19,487.99 | ,875.56 | 1,127,698.03 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 50,801.72 | 91.82 | 49,087.04 |
| Total for MAJOR GROUP 42 | 50,801.72 | 91.82 | 49,087.04 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 7,974.57 | 287.47 | 8,262.04 |
| Total for MAJOR GROUP 48 | 7,974.57 | 287.47 | 8,262.04 |
| Total for DIVISION E | 58,776.29 | 379.29 | 57,349.08 |



DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| 5211 Lumber \& Other Building Materials | $2,900,709.23$ | $5,488.79$ | $2,736,045.37$ |  |
| :--- | ---: | ---: | ---: | ---: |
| Other | N/A | N/A | N/A |  |
|  |  | $2,908,467.89$ | $5,515.87$ | $2,739,705.87$ |

MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores

| $4,072.83$ | 63.04 | $3,483.50$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $12,615.72$ | 63.04 | $12,026.39$ |
| $1,151,884.21$ | 842.81 | $286,613.08$ |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lake Norden | 11,332,874.52 | 1,138,808.16 | 5,088,296.98 |
|  | **************************** | ***************** CITY | P *********** | ************* | ************** |
|  | ke Norden |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 155,349.17 | 0.00 | 104,613.60 |
| D | Manufacturing |  | 19,487.99 | 1,114,875.56 | 1,127,698.03 |
| E | Transportation \& Public Utilities |  | 58,776.29 | 379.29 | 57,349.08 |
| F | Wholesale Trade |  | 1,897,171.98 | 21.57 | 75,528.04 |
| G | Retail Trade |  | 8,713,661.97 | 19,210.65 | 3,316,334.41 |
| 1 | Services |  | 475,299.94 | 4,321.09 | 393,646.63 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Lake Norden | 11,332,874.52 | 1,138,808.16 | 5,088,296.98 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake Preston |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 63,577.22 | 34,747.39 | 63,936.98 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 237,817.53 | 62.38 | 110,127.21 |
| Total for MAJOR GROUP 42 | 237,817.53 | 62.38 | 110,127.21 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 12,937.96 | 524.57 | 13,462.50 |
| Total for MAJOR GROUP 48 | 12,937.96 | 524.57 | 13,462.50 |
| Total for DIVISION E | 250,755.49 | 586.94 | 123,589.71 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 30,516.83 | 9.66 | 26,069.25 |
| Other | 20,217.48 | 33.40 | 15,264.22 |
| Total for MAJOR GROUP 50 | 50,734.31 | 43.06 | 41,333.47 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 769,729.17 | 1,568.45 | 188,226.31 |
| Total for MAJOR GROUP 51 | 769,729.17 | 1,568.45 | 188,226.31 |
| Total for DIVISION F | 820,463.48 | 1,611.51 | 229,559.78 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 102,779.29 | 320.16 | 94,114.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 102,881.71 | 320.30 | 94,215.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,837.97 | 50.60 | 2,518.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 8,245.77 | 50.60 | 7,439.75 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 131,336.20 | 4,602.81 | 48,871.42 |
| Total for MAJOR GROUP 55 | 131,336.20 | 4,602.81 | 48,871.42 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 854.80 | 0.67 | 855.42 |




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8. City, Division, and Major Group Totals include 'Other' categories.
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DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 85,259.10 | 14,492.53 | 99,751.46 |
|  | Total for MAJOR GROUP 48 | 85,259.10 | 14,492.53 | 99,751.46 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 29,327.58 | 49,634.27 | 78,961.85 |
|  | Total for MAJOR GROUP 49 | 29,327.58 | 49,634.27 | 78,961.85 |
|  | Total for DIVISION E | 178,655.90 | 64,403.53 | 240,840.76 |

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

Total for MAJOR GROUP 50

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 50,410.33 | 2.48 | 14,476.47 |
| Total for MAJOR GROUP 51 | 50,410.33 | 2.48 | 14,476.47 |
| Total for DIVISION F | 263,769.87 | 109.09 | 139,704.91 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 118,648.97 | 714.91 | 114,414.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 445,394.32 | 1,425.93 | 428,140.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,168.90 | 167.01 | 12,194.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 14,736.91 | 167.01 | 12,755.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,778,479.35 | 634.16 | 1,731,427.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,783,927.85 | 634.16 | 1,736,509.06 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 614.91 | 0.40 | 614.15 |
| Other | 1,818.83 | 0.58 | 1,819.43 |
| Total for MAJOR GROUP 56 | 2,433.75 | 0.98 | 2,433.58 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 7,464.00 | 24.17 | 7,053.54 |
| Total for MAJOR GROUP 57 | 7,464.00 | 24.17 | 7,053.54 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,274,185.63 | 1,394.01 | 1,252,887.58 |
| 5813 Drinking Places | 187,162.52 | 485.21 | 180,551.57 |
| Total for MAJOR GROUP 58 | 1,461,348.15 | 1,879.22 | 1,433,439.15 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 4,289.35 | 2,220.82 | 6,506.40 |
| 5947 Gift, Novelty, \& Souvenir Shops | 19,801.33 | 56.00 | 19,857.33 |
| 5999 Misc. Retail Stores, NEC | 1,371,908.14 | 464.13 | 14,990.53 |
| Other | 347,718.77 | 576.48 | 259,520.44 |
| Total for MAJOR GROUP 59 | 1,743,717.60 | 3,317.43 | 300,874.70 |
| Total for DIVISION G | 6,605,935.03 | 7,587.82 | 4,029,368.04 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 521,456.60 | 0.00 | 163,905.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 521,456.60 | 0.00 | 163,905.43 |
| Total for DIVISION H | 533,538.04 | 1,223.00 | 175,802.43 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,631,454.82 | 20,868.19 | 2,531,207.29 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 2,798,158.04 | 20,868.19 | 2,697,910.51 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 13,913.93 | 0.00 | 13,913.93 |
| 7299 Misc. Personal Services, NEC | 8,230.00 | 0.00 | 8,230.00 |
| Total for MAJOR GROUP 72 | 22,143.93 | 0.00 | 22,143.93 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 3,290.00 | 0.00 | 3,290.00 |
| 7389 Business Services, NEC | 71,481.24 | 0.00 | 53,952.61 |
| Other | 35,159.61 | 37.38 | 9,208.99 |
| Total for MAJOR GROUP 73 | 109,930.85 | 37.38 | 66,451.60 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 331,348.24 | 4,150.19 | 270,682.27 |
| Total for MAJOR GROUP 75 | 331,348.24 | 4,150.19 | 270,682.27 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 107,328.46 | 470.05 | 101,711.51 |
| Total for MAJOR GROUP 76 | 107,328.46 | 470.05 | 101,711.51 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 131,746.79 | 1,197.84 | 127,736.65 |
| Other | 19,612.00 | 0.00 | 19,612.00 |
| Total for MAJOR GROUP 79 | 151,358.79 | 1,197.84 | 147,348.65 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 114,498.98 | 2,093.46 | 24,809.13 |
| 8721 Accounting, Auditing, \& Bookkeeping | 5,866.47 | 1.22 | 4,816.00 |
| Other | 37,580.75 | 0.00 | 37,580.75 |
| Total for MAJOR GROUP 87 | 157,946.20 | 2,094.68 | 67,205.88 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 3,746,030.39 | 28,818.33 | 3,430,811.88 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for Lead/Central City |  | 11,614,038.78 | 102,165.10 | 8,297,537.29 |
|  |  |  |  |  |
| Lead/Central City |  |  |  |  |
| D | Manufacturing | 53,858.57 | 23.32 | 49,129.10 |
| E | Transportation \& Public Utilities | 178,655.90 | 64,403.53 | 240,840.76 |
| F | Wholesale Trade | 263,769.87 | 109.09 | 139,704.91 |
| G | Retail Trade | 6,605,935.03 | 7,587.82 | 4,029,368.04 |
| H | Finance, Insurance, \& Real Estate | 533,538.04 | 1,223.00 | 175,802.43 |
| I | Services | 3,746,030.39 | 28,818.33 | 3,430,811.88 |
|  | Other | 232,250.98 | 0.00 | 231,880.17 |
| Total for Lead/Central City |  | 11,614,038.78 | 102,165.10 | 8,297,537.29 |

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| Lemmon |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 220,777.46 | 123.50 | 76,818.86 |
|  | Total for MAJOR GROUP 7 | 220,777.46 | 123.50 | 76,818.86 |
|  | Total for DIVISION A | 221,067.46 | 123.50 | 77,108.86 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 9,884.56 | 10.65 | 5,399.86 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 310,183.11 | 29.12 | 184,787.90 |
|  | Total for MAJOR GROUP 50 | 310,183.11 | 29.12 | 184,787.90 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 1,626,281.48 | 11,257.47 | 167,767.09 |
|  | Total for MAJOR GROUP 51 | 1,626,281.48 | 11,257.47 | 167,767.09 |
|  | Total for DIVISION F | 1,936,464.60 | 11,286.59 | 352,554.99 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 465,121.37 | 10.08 | 367,099.30 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 465,347.00 | 10.38 | 367,321.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 10,507.87 | 95.47 | 8,661.19 |
| Other |  | 213,527.49 | 6,704.39 | 199,811.30 |
|  | Total for MAJOR GROUP 53 | 224,035.36 | 6,799.86 | 208,472.49 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 1,258,993.30 | 1,675.96 | 672,203.02 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 1,305,646.67 | 1,675.96 | 716,701.23 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 276,077.72 | 49.30 | 167,148.81 |
|  | Total for MAJOR GROUP 55 | 276,077.72 | 49.30 | 167,148.81 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 2,047.98 | 1.87 | 2,049.17 |
|  | Total for MAJOR GROUP 56 | 2,047.98 | 1.87 | 2,049.17 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 1,003.88 | 1.43 | 1,002.00 |
| Other | 65,094.85 | 49.58 | 57,199.48 |
| Total for MAJOR GROUP 57 | 66,098.72 | 51.01 | 58,201.48 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 101,947.30 | 0.00 | 101,361.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 125,996.59 | 0.00 | 113,629.03 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,778,452.83 | 9,631.24 | 32,233.33 |
| 5999 Misc. Retail Stores, NEC | 2,373,227.40 | 2,415.20 | 460,655.98 |
| Other | 345,357.76 | 32.97 | 106,322.22 |
| Total for MAJOR GROUP 59 | 4,497,037.99 | 12,079.41 | 599,211.53 |
| Total for DIVISION G | 6,962,288.04 | 20,667.79 | 2,232,735.54 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 9,211.21 | 0.00 | 9,211.21 |
| Other | 84,907.03 | 0.00 | 68,362.80 |
| Total for MAJOR GROUP 72 | 94,118.24 | 0.00 | 77,574.01 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 54,908.40 | 53.89 | 31,117.78 |
| Total for MAJOR GROUP 73 | 54,908.40 | 53.89 | 31,117.78 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 276,115.83 | 419.46 | 196,376.67 |
| Other | 57,495.26 | 0.00 | 46,477.98 |
| Total for MAJOR GROUP 75 | 333,611.09 | 419.46 | 242,854.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Other | 75,631.13 | 0.00 | 73,295.89 |
| Total for MAJOR GROUP 79 | 75,631.13 | 0.00 | 73,295.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| $\begin{array}{lcccc}\text { Total for MAJOR GROUP 81 } \\ \text { MAJOR GROUP: } & 84 \\ \text { Museums, Botanical, Zoological Gardens } & \text { N/A }\end{array}$ |  |  |  |
|  |  |  |  |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lennox |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 13,586.90 | 0.00 | 13,586.90 |
| Other | 65,877.65 | 406.17 | 62,808.82 |
| Total for MAJOR GROUP 7 | 79,464.55 | 406.17 | 76,395.72 |
| Total for DIVISION A | 99,077.29 | 406.17 | 96,008.46 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 589,585.81 | 507.86 | 358,590.85 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 27,949.88 | 6,437.79 | 34,387.54 |
|  | Total for MAJOR GROUP 48 | 27,949.88 | 6,437.79 | 34,387.54 |
|  | Total for DIVISION E | 66,847.46 | 6,507.59 | 54,372.84 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 2,759,104.34 | 23,051.27 | 206,717.63 |
|  | Total for MAJOR GROUP 50 | 2,759,104.34 | 23,051.27 | 206,717.63 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goo |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 16,334.00 | 101.00 | 16,435.00 |
| Other | 64,055.19 | 0.00 | 63,212.75 |
| Total for MAJOR GROUP 72 | 80,389.19 | 101.00 | 79,647.75 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 22,740.82 | 0.00 | 22,440.82 |
| 7359 Equipment Rental \& Leasing, NEC | 13,848.12 | 24.24 | 13,826.55 |
| 7389 Business Services, NEC | 25,001.74 | 0.00 | 25,001.74 |
| Other | 291,702.57 | 0.40 | 20,308.52 |
| Total for MAJOR GROUP 73 | 353,293.25 | 24.64 | 81,577.63 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 4,040,336.40 | 7,187.54 | 440,342.20 |
| Other | 99,870.29 | 247.75 | 94,705.09 |
| Total for MAJOR GROUP 75 | 4,140,206.69 | 7,435.29 | 535,047.29 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 305,119.92 | 1,211.16 | 260,651.01 |
| Total for MAJOR GROUP 76 | 305,119.92 | 1,211.16 | 260,651.01 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 66,968.41 | 152.30 | 58,695.71 |
| Total for MAJOR GROUP 79 | 66,968.41 | 152.30 | 58,695.71 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 50,428.59 | 65.53 | 36,555.35 |
| Total for MAJOR GROUP 87 | 50,428.59 | 65.53 | 36,555.35 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 40,262.41 | 0.00 | 33,622.81 |
| Total for MAJOR GROUP 89 | 40,262.41 | 0.00 | 33,622.81 |
| Total for DIVISION I | 5,107,968.19 | 17,271.01 | 1,142,309.42 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Leola |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 20,177.06 | 15.09 | 15,100.89 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 13,105.97 | 66.41 | 9,943.23 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 7,683,106.01 | 33,656.25 | 91,666.28 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 78,038.48 | 138,473.13 | 210,466.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 78,141.64 | 138,473.51 | 210,509.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,656.21 | 31.97 | 1,477.50 |
| Total for MAJOR GROUP 53 | 1,656.21 | 31.97 | 1,477.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 85,780.39 | 131.94 | 83,436.11 |
| Total for MAJOR GROUP 54 | 85,780.39 | 131.94 | 83,436.11 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Leola | 8,387,348.88 | 172,627.23 | 512,368.21 |
|  | *********************************** | *********** CITY | P ************* | ************** | **************** |
|  | ola |  |  |  |  |
| D | Manufacturing |  | 20,177.06 | 15.09 | 15,100.89 |
| E | Transportation \& Public Utilities |  | 13,105.97 | 66.41 | 9,943.23 |
| F | Wholesale Trade |  | 7,683,106.01 | 33,656.25 | 91,666.28 |
| G | Retail Trade |  | 524,028.83 | 138,822.69 | 354,354.55 |
| 1 | Services |  | 37,748.45 | 66.78 | 15,371.47 |
|  | Other |  | 109,182.56 | 0.00 | 25,931.79 |
|  |  | Total for Leola | 8,387,348.88 | 172,627.23 | 512,368.21 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lesterville |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 307,326.57 | 6.62 | 4,928.50 |
| Total for MAJOR GROUP 51 | 307,326.57 | 6.62 | 4,928.50 |
| Total for DIVISION F | 307,468.16 | 7.21 | 5,030.50 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 191,581.23 | 1,218.52 | 127,087.80 |
| Total for MAJOR GROUP 52 | 191,581.23 | 1,218.52 | 127,087.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 506.35 | 8.60 | 477.23 |
| Total for MAJOR GROUP 53 | 506.35 | 8.60 | 477.23 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,498.62 | 11.65 | 1,241.50 |
| Total for MAJOR GROUP 54 | 1,498.62 | 11.65 | 1,241.50 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 17,273.00 | 146.44 | 5,698.00 |
| Total for MAJOR GROUP 57 | 17,273.00 | 146.44 | 5,698.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 30,453.46 | 200.00 | 30,653.46 |
| Total for MAJOR GROUP 58 | 30,453.46 | 200.00 | 30,653.46 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 134,768.63 | 1.19 | 1,397.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 139,397.96 | 1.19 | 5,615.45 |
| Total for DIVISION G | 380,872.57 | 1,586.46 | 170,935.44 |



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| Letcher |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP:Other | 52 Building Materials \& Garden Supplie |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  | 53 General Merchandise Stores |  |  |  |
| Other |  | 1,657.99 | 33.84 | 1,612.81 |
|  | Total for MAJOR GROUP 53 | 1,657.99 | 33.84 | 1,612.81 |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 5,455.18 | 1.84 | 4,692.85 |
|  | Total for MAJOR GROUP 59 | 5,455.18 | 1.84 | 4,692.85 |
|  | Total for DIVISION G | 82,396.36 | 241.40 | 70,730.67 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 2,359.99 | 0.00 | 2,359.99 |
|  | Total for MAJOR GROUP 72 | 2,359.99 | 0.00 | 2,359.99 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 19,506.24 | 257.13 | 19,763.37 |
|  | Total for Letcher | 131,690.74 | 505.57 | 104,257.28 |
| ****************************************************************** CITY RECAP <br> ***************************************************************** |  |  |  |  |
| Letcher |  |  |  |  |
| G Retail Trade |  | 82,396.36 | 241.40 | 70,730.67 |
| Services |  | 19,506.24 | 257.13 | 19,763.37 |
| Other |  | 29,788.14 | 7.04 | 13,763.24 |
|  | Total for Letcher | 131,690.74 | 505.57 | 104,257.28 |

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| Ludlow |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Ludlow | 34,765.52 | 0.00 | 34,765.52 |
|  |  |  |  |  |
| Ludlow |  |  |  |  |
| Other |  | 34,765.52 | 0.00 | 34,765.52 |
|  | Total for Ludlow | 34,765.52 | 0.00 | 34,765.52 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lyons |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| Total for Lyons | 26,108,427.54 | 125,965.34 | 145,291.35 |
| ****************************************************************** CITY R CAP ************************************************************ |  |  |  |
| Lyons |  |  |  |
| Other | 26,108,427.54 | 125,965.34 | 145,291.35 |
| Total for Lyons | 26,108,427.54 | 125,965.34 | 145,291.35 |

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|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Madison |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 35,458.30 | 0.00 | 26,218.30 |
| 782 Lawn \& Garden Services |  | 133,489.90 | 579.60 | 125,211.15 |
| 783 Ornamental Shrub \& Tree Services |  | 17,230.25 | 0.00 | 17,019.25 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 508,713.74 | 1,779.60 | 443,236.82 |
| MAJOR GROUP: 8 Forestry |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 709,049.96 | 10,144.60 | 514,679.13 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | 3,847,713.29 | 728,104.01 | 799,702.33 |
|  | Total for MAJOR GROUP 30 | 3,847,713.29 | 728,104.01 | 799,702.33 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 157,933.93 | 244.54 | 150,778.44 |
|  | Total for MAJOR GROUP 32 | 157,933.93 | 244.54 | 150,778.44 |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 129,585.46 | 0.00 | 12,530.00 |
|  | Total for MAJOR GROUP 34 | 129,585.46 | 0.00 | 12,530.00 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 1,480,770.93 | 1,694.48 | 4,630.50 |
|  | Total for MAJOR GROUP 35 | 1,480,770.93 | 1,694.48 | 4,630.50 |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 7,124,922.73 | 740,951.26 | 2,007,990.40 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 258,653.65 | 40.38 | 207,113.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 311,041.22 | 2,869.88 | 262,330.13 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 146,677.13 | 420.62 | 147,097.32 |
| Other | 142,700.43 | 33,050.90 | 175,751.33 |
| Total for MAJOR GROUP 48 | 289,377.56 | 33,471.52 | 322,848.65 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 22,740,982.60 | 567,649.09 | 1,342,505.28 |
| Total for MAJOR GROUP 49 | 22,740,982.60 | 567,649.09 | 1,342,505.28 |
| Total for DIVISION E | 23,438,533.61 | 603,990.50 | 1,995,906.57 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 56,642.28 | 62.87 | 43,437.67 |
| 5074 Plumbing \& Hydronic Heating Supplies | 2,729,900.09 | 8,638.64 | 783,445.98 |
| 5084 Industrial Machinery \& Equipment | 61,305.36 | 96,168.39 | 106,912.05 |
| Other | 523,316.13 | 3,487.92 | 188,051.58 |
| Total for MAJOR GROUP 50 | 3,371,163.86 | 108,357.82 | 1,121,847.28 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 7,984,541.77 | 68,341.28 | 123,222.04 |
| Other | 4,968,768.58 | 8,238.27 | 213,427.46 |
| Total for MAJOR GROUP 51 | 12,953,310.35 | 76,579.56 | 336,649.50 |
| Total for DIVISION F | 16,324,474.21 | 184,937.38 | 1,458,496.78 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 863,161.41 | 4,831.33 | 742,064.34 |
| 5231 Paint, Glass, \& Wallpaper Stores | 177,856.53 | 170.41 | 135,528.73 |
| 5251 Hardware Stores | 370,423.83 | 294.88 | 291,061.93 |
| Total for MAJOR GROUP 52 | 1,411,441.77 | 5,296.63 | 1,168,655.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,399,047.78 | 535.76 | 605,395.00 |
| 5399 Misc. General Merchandise Stores | 854,672.57 | 4,964.30 | 808,350.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,474,819.72 | 15,126.41 | 1,615,660.98 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,129,875.91 | 409.63 | 1,978,218.61 |
| Other | 151,496.71 | 727.00 | 140,700.17 |
| Total for MAJOR GROUP 54 | 3,281,372.62 | 1,136.63 | 2,118,918.78 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 4,078,161.43 | 6,206.37 | 439,295.53 |
| 5531 Auto \& Home Supply Stores | 1,700,328.79 | 1,419.08 | 304,515.12 |
| Other | 4,394,969.95 | 36,570.83 | 1,129,304.85 |
| Total for MAJOR GROUP 55 | 10,173,460.17 | 44,196.29 | 1,873,115.50 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 370.68 | 0.82 | 371.50 |
| 5621 Women's Clothing Stores | 13,575.65 | 1.40 | 13,577.05 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5661 Shoe Stores | 1,242.34 | 0.99 | 1,240.61 |
| Other | 16,541.97 | 15.59 | 6,357.38 |
| Total for MAJOR GROUP 56 | 31,730.65 | 18.79 | 21,546.54 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 615,039.87 | 3,391.72 | 421,340.91 |
| 5719 Misc. Homefurnishings Stores | 10,171.19 | 0.01 | 10,158.50 |
| 5731 Radio, TV, \& Electronic Stores | 3,756.06 | 16.44 | 3,734.50 |
| Other | 298,006.61 | 2.17 | 279,858.02 |
| Total for MAJOR GROUP 57 | 926,973.73 | 3,410.33 | 715,091.93 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,354,479.93 | 7,302.04 | 1,299,240.96 |
| 5813 Drinking Places | 146,760.65 | 148.45 | 116,991.29 |
| Total for MAJOR GROUP 58 | 1,501,240.58 | 7,450.49 | 1,416,232.25 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 49,406.20 | 34.85 | 48,809.60 |
| 5941 Sporting Goods \& Bicycle Shops | 14,550.70 | 408.88 | 6,193.55 |
| 5942 Book Stores | 378,381.59 | 0.00 | 197,403.17 |
| 5963 Direct Selling Establishments | 53,105.07 | 0.00 | 49,214.67 |
| 5999 Misc. Retail Stores, NEC | 6,500,590.66 | 9,381.78 | 2,635,349.92 |
| Other | 1,031,741.49 | 231.05 | 541,727.90 |
| Total for MAJOR GROUP 59 | 8,027,775.71 | 10,056.56 | 3,478,698.81 |
| Total for DIVISION G | 27,828,814.94 | 86,692.12 | 12,407,919.79 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 275,397.94 | 0.00 | 262,328.94 |
| Other | 63,925.20 | 0.00 | 35,040.13 |
| Total for MAJOR GROUP 65 | 339,323.14 | 0.00 | 297,369.07 |
| Total for DIVISION H | 361,511.89 | 2,246.15 | 319,219.07 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 256,320.64 | 0.00 | 236,777.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 320,758.67 | 0.00 | 286,990.81 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 60,501.64 | 222.89 | 60,724.53 |
| 7299 Misc. Personal Services, NEC | 51,771.01 | 1,364.00 | 49,646.12 |
| Other | 55,979.31 | 0.00 | 50,607.00 |
| Total for MAJOR GROUP 72 | 168,251.96 | 1,586.89 | 160,977.65 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 39,651.36 | 22.12 | 33,010.70 |
| 7389 Business Services, NEC | 3,771,484.28 | 52,155.43 | 108,092.36 |
| Other | 337,633.91 | 1,995.62 | 222,207.78 |
| Total for MAJOR GROUP 73 | 4,148,769.55 | 54,173.17 | 363,310.84 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 145,578.90 | 0.00 | 132,597.09 |
| Other | 248,287.94 | 0.00 | 222,528.75 |
| Total for MAJOR GROUP 75 <br> MAJOR GROUP: 76 Misc. Repair Services | 393,866.84 | 0.00 | 355,125.84 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7699 Repair Services, NEC | 74,279.99 | 160.82 | 63,877.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 144,304.48 | 160.82 | 132,652.29 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 171,255.47 | 0.00 | 170,949.23 |
| Total for MAJOR GROUP 79 | 171,255.47 | 0.00 | 170,949.23 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 137,132.73 | 6,598.53 | 27,804.64 |
| Total for MAJOR GROUP 80 | 137,132.73 | 6,598.53 | 27,804.64 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 112,261.81 | 0.00 | 78,208.98 |
| Total for MAJOR GROUP 81 | 112,261.81 | 0.00 | 78,208.98 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 55,538.22 | 0.00 | 957.83 |
| Total for MAJOR GROUP 82 | 55,538.22 | 0.00 | 957.83 |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 657,647.03 | 12,980.54 | 71,573.31 |
| Other | 2,269,051.10 | 43,177.79 | 241,467.30 |
| Total for MAJOR GROUP 87 | 2,926,698.13 | 56,158.33 | 313,040.61 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 8,664,564.04 | 118,782.73 | 1,900,388.05 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Total for Madison |  |  | 84,489,225.74 | 1,747,744.74 | 20,624,231.56 |
|  |  |  |  |  |  |
| Madison |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 709,049.96 | 10,144.60 | 514,679.13 |
| D | Manufacturing |  | 7,124,922.73 | 740,951.26 | 2,007,990.40 |
| E | Transportation \& Public Utilities |  | 23,438,533.61 | 603,990.50 | 1,995,906.57 |
| F | Wholesale Trade |  | 16,324,474.21 | 184,937.38 | 1,458,496.78 |
| G | Retail Trade |  | 27,828,814.94 | 86,692.12 | 12,407,919.79 |
| H | Finance, Insurance, \& Real Estate |  | 361,511.89 | 2,246.15 | 319,219.07 |
| I | Services |  | 8,664,564.04 | 118,782.73 | 1,900,388.05 |
|  | Other |  | N/A | N/A | N/A |
| Total for Madison |  |  | 84,489,225.74 | 1,747,744.74 | 20,624,231.56 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mansfield |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Mansfield | 1,362.00 | 0.00 | 1,362.00 |
|  |  |  |  |  |
| Mansfield |  |  |  |  |
| Other |  | 1,362.00 | 0.00 | 1,362.00 |
|  | Total for Mansfield | 1,362.00 | 0.00 | 1,362.00 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Marion |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 45,582.69 | 33,076.74 | 61,422.33 |
| Total for MAJOR GROUP 7 | 45,582.69 | 33,076.74 | 61,422.33 |
| Total for DIVISION A | 77,975.16 | 33,076.74 | 93,814.80 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 34,639,008.58 | 1,983,566.17 | 2,066,625.10 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 7,073.83 | 133.96 | 7,207.65 |
|  | Total for MAJOR GROUP 48 | 7,073.83 | 133.96 | 7,207.65 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 35,539.35 | 236.69 | 33,480.64 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 110,620.18 | 133.06 | 90,798.00 |
| Other | 48,405.71 | 131.60 | 38,597.21 |
| Total for MAJOR GROUP 50 | 159,025.89 | 264.65 | 129,395.21 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | -7,363,892.50 | 284,713.41 | 288,892.55 |
| Total for MAJOR GROUP 51 | -7,363,892.50 | 284,713.41 | 288,892.55 |
| Total for DIVISION F | -7,204,866.61 | 284,978.06 | 418,287.76 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 80 | 1,284.54 | 1.28 | 845.40 |
|  | MAJOR GROUP: Other | 82 Educational Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | MAJOR GROUP: Other | 87 Engineering \& Management Service | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 376,645.39 | 717.03 | 250,656.51 |
|  |  | Total for Marion | 31,010,358.63 | 2,307,469.66 | 4,152,075.69 |
|  | **************** | ** CITY | ** | ************ | *** |
|  | Marion |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 77,975.16 | 33,076.74 | 93,814.80 |
| D | Manufacturing |  | 34,639,008.58 | 1,983,566.17 | 2,066,625.10 |
| E | Transportation \& | Public Utilities | 35,539.35 | 236.69 | 33,480.64 |
| F | Wholesale Trade |  | -7,204,866.61 | 284,978.06 | 418,287.76 |
| G | Retail Trade |  | 779,059.79 | 1,080.06 | 649,056.53 |
| I | Services |  | 376,645.39 | 717.03 | 250,656.51 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Marion | 31,010,358.63 | 2,307,469.66 | 4,152,075.69 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 273,301.34 | 30,856.25 | 277,672.66 |
|  |  | Total for Martin | 4,542,415.94 | 57,469.95 | 2,926,321.95 |
|  | *********************************** | ************** CITY | *********** | ************** | *************** |
|  | rtin |  |  |  |  |
| D | Manufacturing |  | 86,998.17 | 0.02 | 26,229.40 |
| E | Transportation \& Public Utilities |  | 1,442,616.21 | 11,571.09 | 848,238.71 |
| F | Wholesale Trade |  | 28,486.61 | -159.90 | 11,189.04 |
| G | Retail Trade |  | 2,695,382.57 | 15,194.93 | 1,749,504.61 |
| 1 | Services |  | 273,301.34 | 30,856.25 | 277,672.66 |
|  | Other |  | 15,631.04 | 7.55 | 13,487.53 |
|  |  | Total for Martin | 4,542,415.94 | 57,469.95 | 2,926,321.95 |

ITEMS OF NOTE:

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6. Some cities may fall into more than one county.
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9. No Contractors Excise taxes are included.

| Mcintosh |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 54,270.26 | 26.41 | 5,010.73 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | 9,735.69 | 5.16 | 8,922.57 |
|  | Total for MAJOR GROUP 59 | 9,735.69 | 5.16 | 8,922.57 |
|  | Total for DIVISION G | 453,036.75 | 542.01 | 59,915.44 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | 6,302.46 | 3,034.73 | 9,261.83 |
|  | Total for Mcintosh | 514,300.15 | 3,613.95 | 74,889.50 |
| ************************** | ************************************ CITY | ******** | *********** | **************** |
| Mcintosh |  |  |  |  |
| F Wholesale Trade |  | 54,270.26 | 26.41 | 5,010.73 |
| G Retail Trade |  | 453,036.75 | 542.01 | 59,915.44 |
| 1 Services |  | 6,302.46 | 3,034.73 | 9,261.83 |
| Other |  | N/A | N/A | N/A |
|  | Total for Mcintosh | 514,300.15 | 3,613.95 | 74,889.50 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mclaughlin |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 19,577.66 | 24,852.04 | 28,459.70 |

DIVISION: B Mining
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |

DIVISION: D Manufacturing MAJOR GROUP: 27 Printing \& Publishing

| Other |  | N/A | N/A | N/A |
| :--- | :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 351,584.80 | 41.59 | 33.89 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 1,706,458.41 | 7,780.06 | 88,302.06 |
|  | Total for MAJOR GROUP 51 | 1,706,458.41 | 7,780.06 | 88,302.06 |
|  | Total for DIVISION F | 1,706,458.41 | 7,780.06 | 88,302.06 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,822.38 | 28.60 | 1,638.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 169,837.19 | 2,461.94 | 164,136.99 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 302,468.17 | 4.23 | 184,916.18 |
| Total for MAJOR GROUP 54 | 302,468.17 | 4.23 | 184,916.18 |

MAJOR GROUP: 55 Automotive Dealers \& Service Stations 5531 Auto \& Home Supply Stores

39,668.25
205.94

6,566.87 Other

|  |  | Gross Sales | Use Taxable |  |
| :--- | ---: | :--- | ---: | :--- |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Meadow |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Meadow | N/A | N/A | N/A |
| * CITY |  |  | ************** |
| Meadow |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Meadow | N/A | N/A | N/A |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable |  |
| :--- | :--- | :--- | :--- | :--- |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Menno |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 58,115.57 | 76.43 | 16,084.69 |
| Total for MAJOR GROUP 7 | 58,115.57 | 76.43 | 16,084.69 |
| Total for DIVISION A | 145,638.66 | 76.43 | 103,008.47 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 19,222.64 | 1,234.18 | 15,192.59 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 322.34 | 7.18 | 329.50 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 3,102.13 | 19.18 | 7,311.76 |
|  | Total for MAJOR GROUP 50 | 3,102.13 | 19.18 | 7,311.76 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 1,173,553.67 | 1,543.32 | 216,687.12 |
|  | Total for MAJOR GROUP 51 | 1,173,553.67 | 1,543.32 | 216,687.12 |
|  | Total for DIVISION F | 1,176,655.80 | 1,562.50 | 223,998.88 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 284,476.76 | 274.55 | 260,438.86 |
| Total for MAJOR GROUP 52 | 284,476.76 | 274.55 | 260,438.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,663.53 | 33.04 | 2,464.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,872.99 | 33.04 | 2,464.88 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 297,991.26 | 167.29 | 176,863.87 |
| Total for MAJOR GROUP 54 | 297,991.26 | 167.29 | 176,863.87 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 573.81 | 0.19 | 574.00 |
|  | Total for MAJOR GROUP 56 | 573.81 | 0.19 | 574.00 |
| MAJOR GROUP: 5 | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 6,889.79 | 43.90 | 2,220.20 |
|  | Total for MAJOR GROUP 57 | 6,889.79 | 43.90 | 2,220.20 |
| MAJOR GROUP: 5 | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 78,835.83 | 50.00 | 78,885.83 |
|  | Total for MAJOR GROUP 58 | 78,835.83 | 50.00 | 78,885.83 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 568,703.08 | 17,865.10 | 137,229.11 |
| Other |  | 46,384.32 | 9.21 | 37,783.12 |
|  | Total for MAJOR GROUP 59 | 615,087.41 | 17,874.31 | 175,012.23 |
|  | Total for DIVISION G | 1,288,384.34 | 18,452.23 | 696,859.73 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 8,925.27 | 0.00 | 8,925.27 |
| Other |  | 32,089.56 | 418.75 | 22,761.70 |
|  | Total for MAJOR GROUP 72 | 41,014.83 | 418.75 | 31,686.97 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 1,571.75 | 66.69 | 1,346.00 |
|  | Total for MAJOR GROUP 73 | 1,571.75 | 66.69 | 1,346.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 54,716.80 | 0.00 | 53,487.94 |
|  | Total for MAJOR GROUP 75 | 54,716.80 | 0.00 | 53,487.94 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | 58,757.29 | 0.00 | 40,554.60 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 76Other |  | 58,757.29 | 0.00 | 40,554.60 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 187,242.66 | 554.44 | 155,403.46 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Menno | 2,817,466.44 | 21,886.96 | 1,194,792.63 |
|  | ********************************* | ************* CITY | *************** | ************** | ***************** |
|  | nno |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 145,638.66 | 76.43 | 103,008.47 |
| D | Manufacturing |  | 19,222.64 | 1,234.18 | 15,192.59 |
| E | Transportation \& Public Utilities |  | 322.34 | 7.18 | 329.50 |
| F | Wholesale Trade |  | 1,176,655.80 | 1,562.50 | 223,998.88 |
| G | Retail Trade |  | 1,288,384.34 | 18,452.23 | 696,859.73 |
| 1 | Services |  | 187,242.66 | 554.44 | 155,403.46 |
|  |  | Total for Menno | 2,817,466.44 | 21,886.96 | 1,194,792.63 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Midland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2,896.01 | 21.85 | 2,917.86 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 131,758.58 | 184.11 | 128,743.62 |
|  | Total for MAJOR GROUP 50 | 131,758.58 | 184.11 | 128,743.62 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 458,771.74 | 795.74 | 141,652.29 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 726.18 | 14.99 | 660.35 |

MAJOR GROUP: 54 Food Stores

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Milbank |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 282,183.00 | 529.03 | 276,965.43 |
|  | Total for MAJOR GROUP 7 | 282,183.00 | 529.03 | 276,965.43 |
|  | Total for DIVISION A | 282,183.00 | 529.03 | 276,965.43 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | 225,750.11 | 104,677.11 | 145,748.16 |
|  | Total for MAJOR GROUP 14 | 225,750.11 | 104,677.11 | 145,748.16 |
|  | Total for DIVISION B | 225,750.11 | 104,677.11 | 145,748.16 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | 157,347.99 | 573.99 | 134,789.57 |
|  | Total for MAJOR GROUP 32 | 157,347.99 | 573.99 | 134,789.57 |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 53,659,921.16 | 731,158.67 | 918,233.12 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 40 Railroad TransportationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 40 \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42MAJOR GROUP: 46 Pipelines, Except Natural GasOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 46Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 50,095.91 | 14,102.25 | 64,198.09 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 48Other |  | 50,095.91 | 14,102.25 | 64,198.09 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | Page 475 | N/A | N/A |
| Dept. of Revenue |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 1,010,447.64 | 53,831.09 | 864,094.50 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 230,223.65 | 539.41 | 173,894.51 |
| Other | 2,643,671.48 | 21,689.39 | 1,201,274.65 |
| Total for MAJOR GROUP 50 | 2,873,895.12 | 22,228.80 | 1,375,169.16 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 95,002.63 | 20.92 | 28,149.56 |
| Other | 757,835.17 | 12.68 | 187,310.20 |
| Total for MAJOR GROUP 51 | 852,837.80 | 33.60 | 215,459.76 |
| Total for DIVISION F | 3,726,732.92 | 22,262.41 | 1,590,628.92 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,894,011.80 | 692.72 | 1,425,656.06 |
| Other | 85,915.59 | 41.25 | 41,110.75 |
| Total for MAJOR GROUP 52 | 1,979,927.39 | 733.97 | 1,466,766.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 24,001.85 | 485.62 | 21,302.31 |
| Other | 1,016,370.79 | 13,387.16 | 958,174.93 |
| Total for MAJOR GROUP 53 | 1,040,372.64 | 13,872.78 | 979,477.24 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,359,560.77 | 4,803.52 | 1,202,598.90 |
| 5461 Retail Bakeries | 38,133.27 | 4.83 | 37,393.60 |
| 5499 Misc. Food Stores | 250.87 | 0.00 | 192.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,405,898.92 | 4,808.35 | 1,244,403.91 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 1,763,023.10 | 627.14 | 162,956.72 |
| 5531 Auto \& Home Supply Stores | 9,341,660.59 | 28,985.38 | 765,707.19 |
| Other | 2,565,753.12 | 7,165.92 | 609,088.25 |
| Total for MAJOR GROUP 55 | 13,670,436.80 | 36,778.44 | 1,537,752.16 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 55,579.71 | 1.16 | 55,580.87 |
| 5661 Shoe Stores | 394.36 | 0.69 | 394.15 |
| Other | 3,555.47 | 0.32 | 2,557.38 |
| Total for MAJOR GROUP 56 | 59,529.55 | 2.16 | 58,532.40 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 48,444.33 | 344.55 | 13,480.04 |
| Total for MAJOR GROUP 57 | 48,444.33 | 344.55 | 13,480.04 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 608,296.25 | 361.00 | 606,825.44 |
| 5813 Drinking Places | 130,065.02 | 0.00 | 130,065.02 |
| Total for MAJOR GROUP 58 | 738,361.27 | 361.00 | 736,890.46 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 198,986.00 | 18.46 | 6,474.37 |
| 5941 Sporting Goods \& Bicycle Shops | 83,807.21 | 59.32 | 53,684.69 |
| 5943 Stationery Stores | 80,297.85 | 143.35 | 39,098.27 |
| 5999 Misc. Retail Stores, NEC | 5,273,736.70 | 97,328.78 | 2,254,766.05 |
| Other | 417,431.62 | 11.98 | 394,770.08 |
| Total for MAJOR GROUP 59 | 6,054,259.38 | 97,561.89 | 2,748,793.46 |
| Total for DIVISION G | 24,997,230.27 | 154,463.14 | 8,786,096.48 |
| Dept. of Revenue | Page 476 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 60,245.99 | 0.00 | 58,835.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 82,690.43 | 0.00 | 81,279.68 |
| Total for DIVISION H | 82,690.43 | 0.00 | 81,279.68 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 268,494.51 | 0.00 | 245,822.78 |
| Total for MAJOR GROUP 70 | 268,494.51 | 0.00 | 245,822.78 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 47,272.80 | 37.46 | 47,310.26 |
| 7299 Misc. Personal Services, NEC | 67,701.11 | 0.00 | 62,115.59 |
| Other | 183,332.95 | 0.00 | 169,232.37 |
| Total for MAJOR GROUP 72 | 298,306.86 | 37.46 | 278,658.22 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 17,099.35 | 6.33 | 14,010.27 |
| Other | 100,884.91 | 21,577.06 | 109,753.82 |
| Total for MAJOR GROUP 73 | 117,984.26 | 21,583.39 | 123,764.09 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 280,697.80 | 943.23 | 277,596.69 |
| 7538 General Automotive Repair Shops | 216,023.99 | 1,872.94 | 209,525.09 |
| 7539 Automotive Repair Shops, NEC | 105,409.59 | 0.00 | 99,476.62 |
| Other | 38,950.29 | 495.44 | 39,270.28 |
| Total for MAJOR GROUP 75 | 641,081.67 | 3,311.61 | 625,868.68 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 117,511.96 | 156.59 | 98,392.97 |
| Other | 160,947.20 | 0.00 | 149,621.52 |
| Total for MAJOR GROUP 76 | 278,459.16 | 156.59 | 248,014.49 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 48,669.38 | 8,367.80 | 57,037.18 |
| Total for MAJOR GROUP 79 | 48,669.38 | 8,367.80 | 57,037.18 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 662,661.11 | 28,192.18 | 36,147.41 |
| Total for MAJOR GROUP 80 | 662,661.11 | 28,192.18 | 36,147.41 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 38,065.20 | 0.00 | 30,906.64 |
| Total for MAJOR GROUP 81 | 38,065.20 | 0.00 | 30,906.64 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 50,732.53 | 781.04 | 24,054.60 |
| Other | 28,117.10 | 36.80 | 22,945.00 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 87 <br> MAJOR GROUP: 89 Services, NEC <br> 8999 Services, NEC |  |  | 78,849.64 | 817.84 | 46,999.60 |
|  |  |  |  |  |  |
|  |  |  | 244.86 | 25.99 | 180.00 |
|  | Total for | MAJOR GROUP 89 | 244.86 | 25.99 | 180.00 |
|  |  | Total for DIVISION I | 2,432,816.65 | 62,492.85 | 1,693,399.09 |
|  |  | Total for Milbank | 86,423,208.94 | 1,129,414.30 | 14,361,547.54 |
| ************************************************************** CIT RECAP ********************************************************* |  |  |  |  |  |
| Milbank |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 282,183.00 | 529.03 | 276,965.43 |
| B | Mining |  | 225,750.11 | 104,677.11 | 145,748.16 |
| D | Manufacturing |  | 53,659,921.16 | 731,158.67 | 918,233.12 |
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| G | Retail Trade |  | 24,997,230.27 | 154,463.14 | 8,786,096.48 |
| H | Finance, Insurance, \& Real Estate |  | 82,690.43 | 0.00 | 81,279.68 |
| I | Services |  | 2,432,816.65 | 62,492.85 | 1,693,399.09 |
|  | Other |  | N/A | N/A | N/A |
| Total for Milbank |  |  | 86,423,208.94 | 1,129,414.30 | 14,361,547.54 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Miller |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 163,071.98 | 222.67 | 138,950.35 |
|  | Total for MAJOR GROUP 7 | 163,071.98 | 222.67 | 138,950.35 |
|  | Total for DIVISION A | 163,071.98 | 222.67 | 138,950.35 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
|  | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,060,620.76 | 308.71 | 347,036.34 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 53,465.91 | 14,033.64 | 67,499.47 |
|  | Total for MAJOR GROUP 48 | 53,465.91 | 14,033.64 | 67,499.47 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 334,840.93 | 180,437.76 | 364,008.34 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 38,749.01 | 49.98 | 32,286.66 |
| Other | 142,175.75 | 116.97 | 72,595.95 |
| Total for MAJOR GROUP 50 | 180,924.75 | 166.95 | 104,882.61 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 450,705.68 | 2,388.44 | 24,010.32 |
| Total for MAJOR GROUP 51 | 450,705.68 | 2,388.44 | 24,010.32 |
| Total for DIVISION F | 631,630.44 | 2,555.40 | 128,892.93 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 346,199.69 | 2,637.74 | 296,906.24 |
| Other | 159,196.41 | 4.76 | 147,268.16 |
| Total for MAJOR GROUP 52 | 505,396.11 | 2,642.50 | 444,174.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,981.19 | 201.09 | 9,856.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 188,248.16 | 7,919.04 | 171,743.07 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 657,271.98 | 2,549.29 | 479,147.74 |
| Other | 25,750.26 | 1.50 | 25,723.56 |
| Total for MAJOR GROUP 54 | 683,022.24 | 2,550.79 | 504,871.30 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 320,677.75 | 681.50 | 219,175.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,756,275.10 | 681.50 | 280,872.74 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 24,171.81 | 306.68 | 24,476.61 |
| Other | 25,794.29 | 761.79 | 19,848.57 |
| Total for MAJOR GROUP 56 | 49,966.10 | 1,068.47 | 44,325.18 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 246.38 | 1.43 | 244.50 |
| Other | 25,580.25 | 256.52 | 5,305.85 |
| Total for MAJOR GROUP 57 | 25,826.62 | 257.95 | 5,550.35 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 196,621.56 | 494.70 | 196,199.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 214,233.74 | 494.70 | 213,811.21 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,119,486.87 | 98,661.59 | 390,833.65 |
| Other | 1,099,411.57 | 2,563.56 | 285,779.04 |
| Total for MAJOR GROUP 59 | 2,218,898.44 | 101,225.15 | 676,612.69 |
| Total for DIVISION G | 5,641,866.51 | 116,840.10 | 2,341,960.94 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 8.96 | 5.93 | 4.49 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| 7011 Hotels \& Motels |  | 46,608.86 | 0.00 | 46,420.19 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 108,808.86 | 0.00 | 108,620.19 |


|  | Gross Sale | Use Taxabl | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 20,445.01 | 75.00 | 20,520.01 |
| Other | 122,708.61 | 0.00 | 74,583.95 |
| Total for MAJOR GROUP 72 | 143,153.62 | 75.00 | 95,103.96 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 1,230.00 | 0.00 | 1,230.00 |
| Other | 88,169.62 | 282.01 | 38,178.68 |
| Total for MAJOR GROUP 73 | 89,399.62 | 282.01 | 39,408.68 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 70,375.15 | 22.75 | 65,110.49 |
| Other | 82,194.53 | 210.00 | 80,219.70 |
| Total for MAJOR GROUP 75 | 152,569.68 | 232.75 | 145,330.19 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 198,266.78 | 2,297.23 | 46,212.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 201,471.77 | 2,297.23 | 47,122.61 |
| MAJOR GROUP: 78 Motion Pictures Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 283,147.69 | 8,935.18 | 18,052.12 |
| Total for MAJOR GROUP 80 | 283,147.69 | 8,935.18 | 18,052.12 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 84,553.97 | 42.75 | 63,147.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 721,256.21 | 51,894.58 | 126,737.89 |
| Total for DIVISION I | 1,844,865.96 | 63,716.74 | 665,002.13 |



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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mission |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,857,930.96 | 1,899.74 | 558,121.66 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 428,497.18 | 29.10 | 74,151.37 |
| Total for MAJOR GROUP 50 | 428,497.18 | 29.10 | 74,151.37 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 2,400,956.35 | 15,350.65 | 301,656.79 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 389,420.13 | 1,100.18 | 206,431.26 |
| Total for MAJOR GROUP 52 | 389,420.13 | 1,100.18 | 206,431.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,232.44 | 81.59 | 5,061.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 828,711.82 | 4,673.51 | 307,367.57 |
| MAJOR GROUP: 54 Food Stores 5411 Grocery Stores |  |  |  |
|  | 1,705,543.23 | 65.50 | 917,772.05 |
| Total for MAJOR GROUP 54 | 1,705,543.23 | 65.50 | 917,772.05 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,620.89 | 1.37 | 1,617.53 |
| Other | 13,781.96 | 279.44 | 11,299.39 |
| Total for MAJOR GROUP 56 | 15,402.86 | 280.81 | 12,916.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 41,407.25 | 404.06 | 9,549.69 |
| Total for MAJOR GROUP 57 | 41,407.25 | 404.06 | 9,549.69 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 264,364.70 | 350.00 | 258,999.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 380,268.70 | 350.00 | 359,595.53 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 7,186.82 | 24.39 | 7,038.68 |
| Other | 561,406.42 | 896.50 | 360,528.72 |
| ept. of Revenue | age 484 |  |  |



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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mission Ridge |  |  |  |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Mission Ridge | N/A | N/A | N/A |
| ****************************************************************** CITY R | *************** | ***************** | ***************** |
| Mission Ridge |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Mission Ridge | N/A | N/A | N/A |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mitchell |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 183,489.93 | 828.36 | 165,266.03 |
| 751 Livestock Services, Except Veterinary | 305,540.04 | 5,998.86 | 45,743.23 |
| 752 Animal Specialty Services | 91,973.15 | 0.00 | 91,973.15 |
| 782 Lawn \& Garden Services | 306,034.07 | 6,732.12 | 274,161.97 |
| 783 Ornamental Shrub \& Tree Services | 62,596.38 | 0.00 | 62,596.38 |
| Other | 261,098.42 | 50.00 | 252,975.94 |
| Total for MAJOR GROUP 7 | 1,210,731.99 | 13,609.34 | 892,716.70 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,222,731.99 | 14,799.34 | 905,906.70 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 110,653.73 | 0.00 | 74,632.79 |
| Total for MAJOR GROUP 17 | 110,653.73 | 0.00 | 74,632.79 |
| Total for DIVISION C | 110,653.73 | 0.00 | 74,632.79 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 9,868,383.37 | 81,682.46 | 324,174.72 |
| Total for MAJOR GROUP 20 | 9,868,383.37 | 81,682.46 | 324,174.72 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 1,769,630.41 | 171,143.71 | 178,657.51 |
| Total for MAJOR GROUP 24 | 1,769,630.41 | 171,143.71 | 178,657.51 |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |
|  | 188,793.99 | 827.38 | 71,564.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 456,066.51 | 1,342.38 | 240,844.91 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 21,954,500.48 | 208,765.91 | 305,632.72 |
| Total for MAJOR GROUP 28 | 21,954,500.48 | 208,765.91 | 305,632.72 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |
|  | 694,997.61 | 665.59 | 566,541.09 |
| Total for MAJOR GROUP 32 | 694,997.61 | 665.59 | 566,541.09 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | 438,439.95 | 3,403.66 | 53,089.21 |
|  | Total for MAJOR GROUP 34 | 438,439.95 | 3,403.66 | 53,089.21 |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | 3,916,373.54 | 79,858.43 | 85,123.00 |
|  | Total for MAJOR GROUP 35 | 3,916,373.54 | 79,858.43 | 85,123.00 |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | 5,863,888.57 | 10,460.16 | 95,917.13 |
|  | Total for MAJOR GROUP 37 | 5,863,888.57 | 10,460.16 | 95,917.13 |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| 3999 Manufactur | Industries, NEC | 14,030.98 | 0.00 | 12,414.75 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | 63,081.69 | 0.00 | 25,737.64 |
|  | Total for DIVISION D | 45,098,069.05 | 557,537.79 | 1,925,645.74 |
| DIVISION: E Tran | portation \& Public Utilities |  |  |  |
| MAJOR GROUP: | 40 Railroad Transportation |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Truck | ing Without Storage | 237,406.36 | 88.64 | 180,514.77 |
|  | Total for MAJOR GROUP 42 | 237,406.36 | 88.64 | 180,514.77 |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 672,642.74 | 72,258.64 | 739,489.54 |
|  | Total for MAJOR GROUP 48 | 672,642.74 | 72,258.64 | 739,489.54 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,879,937.84 | 298,089.03 | 3,827,121.19 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 266,312.92 | 0.00 | 98,148.23 |
| 5044 Office Supplies | 143,272.28 | 1,222.08 | 80,994.35 |
| 5063 Electrical Apparatus \& Equipment | 362,808.95 | 4,575.30 | 281,445.87 |
| 5074 Plumbing \& Hydronic Heating Supplies | 1,135,763.29 | 686.35 | 935,046.44 |
| 5083 Farm \& Garden Machinery | 228,748.61 | 0.00 | 172,570.34 |
| 5084 Industrial Machinery \& Equipment | 14,148,381.54 | 127,346.12 | 599,849.71 |
| 5085 Industrial Supplies | 238,787.55 | 34.83 | 235,938.30 |
| Other | 441,543.25 | 832.12 | 245,943.89 |
| Total for MAJOR GROUP 50 | 16,965,618.39 | 134,696.80 | 2,649,937.13 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5122 Drugs, Proprietaries, \& Sundries | 1,530,058.56 | 28.86 | 79,992.23 |
| 5191 Farm Supplies | 1,273,663.77 | 7,519.76 | 220,945.33 |
| Other | 2,479,844.80 | 1,732.46 | 209,372.94 |
| Total for MAJOR GROUP 51 | 5,283,567.13 | 9,281.08 | 510,310.50 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 22,249,185.52 | 143,977.88 | 3,160,247.63 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 8,609,125.73 | 482,892.64 | 6,821,408.27 |
| 5231 Paint, Glass, \& Wallpaper Stores | 411,492.96 | 170,519.42 | 392,433.16 |
| 5251 Hardware Stores | 648,117.76 | 180,367.57 | 626,227.84 |
| 5261 Retail Nurseries \& Garden Stores | 1,974,166.48 | 1,636.38 | 985,506.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 11,700,273.93 | 835,416.01 | 8,825,825.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,974,401.99 | 44,105.20 | 8,121,902.88 |
| 5399 Misc. General Merchandise Stores | 1,374,318.21 | 8,109.92 | 1,299,974.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 10,550,211.12 | 52,809.18 | 9,619,256.30 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,474,081.44 | 1,526.82 | 3,608,196.34 |
| 5421 Meat \& Fish Markets | 126,488.49 | 0.00 | 125,471.76 |
| 5499 Misc. Food Stores | 54,135.48 | 0.00 | 46,112.27 |
| Other | 121,467.94 | 6.69 | 28,045.17 |
| Total for MAJOR GROUP 54 | 5,776,173.35 | 1,533.51 | 3,807,825.54 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 16,680,679.70 | 249,500.26 | 1,025,944.52 |
| 5531 Auto \& Home Supply Stores | 2,004,089.08 | 6,657.70 | 1,142,798.81 |
| 5541 Gasoline Service Stations | 6,929,751.79 | 15,844.64 | 1,537,228.39 |
| 5571 Motorcycle Dealers | 1,246,228.94 | 90.49 | 124,942.30 |
| Other | 1,199,611.89 | 815.05 | 149,663.91 |
| Total for MAJOR GROUP 55 | 28,060,361.39 | 272,908.14 | 3,980,577.93 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 4,291.05 | 0.61 | 4,291.66 |
| 5621 Women's Clothing Stores | 155,863.76 | 39.34 | 155,285.33 |
| 5651 Family Clothing Stores | 158,875.32 | 0.00 | 158,875.32 |
| 5661 Shoe Stores | 44,335.53 | 3.39 | 44,274.10 |
| 5699 Misc. Apparel \& Accessory Stores | 793.55 | 6.23 | 799.50 |
| Other | 4,705.78 | 1.70 | 4,655.58 |
| Total for MAJOR GROUP 56 | 368,864.99 | 51.26 | 368,181.49 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,493,050.61 | 21,049.58 | 716,903.75 |
| 5713 Floor Covering Stores | 94,253.16 | 9.43 | 85,651.82 |
| 5719 Misc. Homefurnishings Stores | 27,179.07 | 0.20 | 27,147.17 |
| 5722 Household Appliance Stores | 342,856.34 | 22.31 | 322,297.31 |
| 5731 Radio, TV, \& Electronic Stores | 54,667.05 | 27.25 | 52,159.09 |
| 5734 Computer \& Software Stores | 115,222.05 | 235.68 | 82,821.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 2,153,425.26 | 21,344.45 | 1,313,177.75 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,588,754.31 | 45,473.57 | 5,551,017.49 |
| 5813 Drinking Places | 551,282.75 | 10,142.11 | 439,256.83 |
| Total for MAJOR GROUP 58 | 6,140,037.06 | 55,615.67 | 5,990,274.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 969,962.18 | 140.87 | 320,588.08 |
| 5932 Used Merchandise Stores | 160,044.44 | 0.00 | 157,277.98 |
| 5941 Sporting Goods \& Bicycle Shops | 1,703,080.22 | 2,802.21 | 1,673,761.82 |
| 5944 Jewelry Stores | 209,546.68 | 0.00 | 206,204.68 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5945 Hobby, Toy, \& Game Shops | 94,037.71 | 22.36 | 93,008.55 |
| 5947 Gift, Novelty, \& Souvenir Shops | 105,414.61 | 0.24 | 103,584.23 |
| 5961 Catalog \& Mail-Order Houses | 923,612.57 | 1,931.15 | 447,009.07 |
| 5963 Direct Selling Establishments | 71,373.52 | 0.00 | 45,388.71 |
| 5999 Misc. Retail Stores, NEC | 8,608,620.47 | 67,199.09 | 1,940,937.11 |
| Other | 1,922,838.71 | 751.92 | 567,039.34 |
| Total for MAJOR GROUP 59 | 14,768,531.10 | 72,847.84 | 5,554,799.57 |
| Total for DIVISION G | 79,517,878.19 | 1,312,526.05 | 39,459,918.89 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | 101.35 | 1,701.25 | 1,802.60 |
| Total for MAJOR GROUP 62 | 101.35 | 1,701.25 | 1,802.60 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 332,944.87 | 0.00 | 331,689.37 |
| Other | 176,625.80 | 0.00 | 111,504.54 |
| Total for MAJOR GROUP 65 | 509,570.67 | 0.00 | 443,193.91 |
| Total for DIVISION H | 629,451.12 | 66,333.51 | 510,889.25 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
7032 Sporting \& Recreational Camps
7033 Trailer Parks \& Campsites
Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7231 Beauty Shops
7241 Barber Shops
7291 Tax Return Preparation Services
7299 Misc. Personal Services, NEC
Other
Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services
7342 Disinfecting \& Pest Control Services
7349 Building Maintenance Services, NEC
7359 Equipment Rental \& Leasing, NEC
7389 Business Services, NEC
Other

| 2,342,436.55 | 4,001.67 | 2,298,095.02 |
| :---: | :---: | :---: |
| 147,992.22 | 1,355.00 | 148,097.22 |
| 67,166.80 | 0.00 | 50,280.21 |
| 2,557,595.57 | 5,356.67 | 2,496,472.45 |
| 56,358.30 | 0.00 | 56,358.30 |
| 345,204.54 | 584.84 | 340,470.56 |
| 10,158.79 | 0.00 | 10,158.79 |
| 6,308.44 | 0.00 | 6,230.40 |
| 151,360.67 | 299.99 | 140,278.53 |
| 224,110.15 | 0.00 | 189,319.95 |
| 793,500.89 | 884.83 | 742,816.53 |
| 79,907.06 | 630.75 | 71,139.45 |
| 69,125.62 | 104.03 | 65,006.34 |
| 73,046.59 | 289.37 | 67,313.75 |
| 174,167.71 | 0.00 | 134,116.52 |
| 1,062,693.10 | 21,123.82 | 521,914.91 |
| 1,458,940.07 | 22,147.97 | 859,490.97 |
| 811,863.56 | 672.99 | 698,543.47 |
| 64,664.30 | 0.00 | 52,636.60 |
| 1,252,913.48 | 7,090.08 | 1,031,027.07 |
| 158,289.98 | 50.00 | 144,495.18 |
| 180,205.05 | 170.40 | 176,991.45 |
| 147,881.55 | 850.00 | 120,809.83 |
| 2,615,817.92 | 8,833.47 | 2,224,503.60 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 96,625.59 | 0.00 | 57,325.03 |
| 7699 Repair Services, NEC | 305,468.14 | 2,595.45 | 228,821.62 |
| Other | 22,260.21 | 0.00 | 11,898.92 |
| Total for MAJOR GROUP 76 | 424,353.94 | 2,595.45 | 298,045.57 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7933 Bowling Centers | 155,303.40 | 5,965.27 | 139,436.86 |
| 7991 Physical Fitness Facilities | 57,773.84 | 0.00 | 57,773.84 |
| 7993 Coin-Operated Amusement Devices | 1,113,708.75 | 14,346.57 | 131,985.51 |
| 7999 Amusement \& Recreation, NEC | 854,301.14 | 40,358.84 | 706,319.44 |
| Other | 47,662.48 | 1,591.00 | 49,253.48 |
| Total for MAJOR GROUP 79 | 2,228,749.61 | 62,261.68 | 1,084,769.13 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 384.62 | 7,851.36 | 8,235.98 |
| 8041 Offices \& Clinics of Chiropractors | 35,529.13 | 1,825.10 | 20,411.14 |
| 8042 Offices \& Clinics of Optometrists | 228,354.24 | 4,471.15 | 11,952.67 |
| Other | 128,728.17 | 38,556.27 | 121,476.70 |
| Total for MAJOR GROUP 80 | 392,996.16 | 52,703.88 | 162,076.49 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 451,686.54 | 348.80 | 349,093.45 |
| Total for MAJOR GROUP 81 | 451,686.54 | 348.80 | 349,093.45 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 0.00 | 6,386.90 | 6,386.90 |
| Total for MAJOR GROUP 82 | 0.00 | 6,386.90 | 6,386.90 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Garde Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 6,952,458.53 | 108,221.20 | 738,643.83 |
| 8721 Accounting, Auditing, \& Bookkeeping | 308,401.98 | 6,531.91 | 260,246.92 |
| 8742 Management Consulting Services | 79,722.75 | 0.00 | 67,192.50 |
| Other | 459,467.03 | 79.98 | 44,392.01 |
| Total for MAJOR GROUP 87 | 7,800,050.29 | 114,833.09 | 1,110,475.26 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 29,751.10 | 12.99 | 29,718.67 |
| Total for MAJOR GROUP 89 | 29,751.10 | 12.99 | 29,718.67 |
| Total for DIVISION I | 18,923,472.08 | 277,174.28 | 9,530,384.39 |



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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mobridge |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 82,481.80 | 0.00 | 39,271.06 |
| Other | 146,326.86 | 2,176.68 | 148,503.54 |
| Total for MAJOR GROUP 7 | 228,808.66 | 2,176.68 | 187,774.60 |
| Total for DIVISION A | 228,808.66 | 2,176.68 | 187,774.60 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $35 \begin{gathered}\text { Total for MAJOR GROUP 34 } \\ \text { Industrial Machinery \& Equipment }\end{gathered}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 2,727,501.07 | 31,225.53 | 1,192,741.30 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 67,382.76 | 20,930.45 | 88,312.87 |
| Total for MAJOR GROUP 48 | 67,382.76 | 20,930.45 | 88,312.87 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,076,789.65 | 20,930.45 | 300,315.01 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 94,051.59 | 49.15 | 81,250.50 |
| Other | 294,970.26 | 141.18 | 243,730.76 |
| Total for MAJOR GROUP 50 | 389,021.85 | 190.34 | 324,981.26 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 44,329.85 | 201.94 | 760.15 |
| Other | 459,834.59 | 475.56 | 8,188.84 |
| Total for MAJOR GROUP 51 | 504,164.44 | 677.50 | 8,948.99 |
| Total for DIVISION F | 893,186.29 | 867.83 | 333,930.25 |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 218,298.32 | 10.00 | 215,207.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 381,728.60 | 85.14 | 356,020.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 28,469.82 | 510.84 | 24,799.46 |
| 5331 Variety Stores | 378,750.51 | 12,142.42 | 353,991.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,042,570.90 | 16,347.46 | 979,676.60 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,304,543.98 | 1,187.36 | 1,491,450.65 |
| Other | 138,062.33 | 48.12 | 40,688.52 |
| Total for MAJOR GROUP 54 | 2,442,606.31 | 1,235.49 | 1,532,139.17 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 4,853,914.27 | 3,725.31 | 627,903.40 |
| Total for MAJOR GROUP 55 | 4,853,914.27 | 3,725.31 | 627,903.40 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,262.38 | 0.62 | 1,263.00 |
| 5661 Shoe Stores | 81,232.45 | 0.88 | 81,233.02 |
| Other | 19,099.59 | 1.02 | 18,305.13 |
| Total for MAJOR GROUP 56 | 101,594.42 | 2.52 | 100,801.15 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 171,568.59 | 126.81 | 152,846.86 |
| 5731 Radio, TV, \& Electronic Stores | 335.60 | 1.98 | 333.00 |
| Other | 7,446.82 | 0.11 | 7,443.89 |
| Total for MAJOR GROUP 57 | 179,351.01 | 128.91 | 160,623.75 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 641,009.11 | 12,024.80 | 626,768.38 |
| 5813 Drinking Places | 75,893.26 | 25.00 | 70,423.38 |
| Total for MAJOR GROUP 58 | 716,902.37 | 12,049.80 | 697,191.76 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 788,680.21 | 20.00 | 60,733.97 |
| 5941 Sporting Goods \& Bicycle Shops | 40,003.79 | 99.83 | 26,436.62 |
| 5999 Misc. Retail Stores, NEC | 2,446,911.72 | 3,234.74 | 1,146,677.02 |
| Other | 660,479.75 | 2,042.86 | 304,837.23 |
| Total for MAJOR GROUP 59 | 3,936,075.47 | 5,397.43 | 1,538,684.84 |
| Total for DIVISION G | 13,654,743.34 | 38,972.05 | 5,993,040.86 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 2.08 | 4.84 | 6.92 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 354,068.55 | 552.38 | 334,521.31 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 375,723.06 | 552.38 | 352,686.86 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops | 68,445.58 | 134.40 | 67,505.99 |
| 7299 Misc. Personal Services, NEC | 31,721.83 | 0.00 | 3,099.89 |
| Other | 190,623.69 | 1,605.64 | 123,358.05 |
| Total for MAJOR GROUP 72 | 290,791.10 | 1,740.04 | 193,963.93 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 10,185.54 | 29.74 | 8,647.21 |
| 7389 Business Services, NEC | 40,232.38 | 0.00 | 40,232.38 |
| Other | 296,104.10 | 4,051.10 | 247,618.67 |
| Total for MAJOR GROUP 73 | 346,522.02 | 4,080.84 | 296,498.26 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 0.00 | 0.00 | 0.00 |
| 7538 General Automotive Repair Shops | 345,941.20 | 1,518.47 | 299,741.07 |
| 7549 Automotive Services, NEC | 29,929.18 | 0.00 | 29,929.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 421,291.11 | 1,861.95 | 375,434.46 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 9,910.74 | 23.15 | 9,555.12 |
| Other | 8,507.94 | 0.00 | 7,909.94 |
| Total for MAJOR GROUP 76 | 18,418.68 | 23.15 | 17,465.06 |
| MAJOR GROUP: Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 197,592.50 | 0.00 | 197,592.50 |
| Other | 107,074.99 | 0.00 | 107,074.99 |
| Total for MAJOR GROUP 79 | 304,667.49 | 0.00 | 304,667.49 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 185,779.60 | 14,978.09 | 21,176.45 |
| Total for MAJOR GROUP 80 | 185,779.60 | 14,978.09 | 21,176.45 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 27,481.22 | 0.00 | 15,379.54 |
| Total for MAJOR GROUP 81 | 27,481.22 | 0.00 | 15,379.54 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 230,914.18 | 12.39 | 160,482.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 230,914.18 | 12.39 | 160,482.10 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,217,638.20 | 23,272.23 | 1,753,745.52 |



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DIVISION: I Services
MAJOR GROUP: 73 Business Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | 6.56 | 23.06 | 3.22 |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Montrose | 2,961,592.19 | 6,396.60 | 685,458.08 |
|  | ****************************** | ************ CITY | **** | ************** | * |
|  | ntrose |  |  |  |  |
| D | Manufacturing |  | 4,960.69 | 53.26 | 3,626.97 |
| E | Transportation \& Public Utilities |  | 44,808.06 | 195.12 | 41,266.20 |
| F | Wholesale Trade |  | 60,524.14 | 129.52 | 4,825.40 |
| G | Retail Trade |  | 2,265,895.85 | 3,814.03 | 189,933.50 |
| 1 | Services |  | 151,499.60 | 17.43 | 142,842.71 |
|  | Other |  | 433,903.85 | 2,187.25 | 302,963.30 |
|  |  | Total for Montrose | 2,961,592.19 | 6,396.60 | 685,458.08 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Morristown |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | N/A | N/A | N/A |
|  | Total for DIVISION G | 16,240.54 | 0.38 | 15,947.67 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Morristown | 30,775.21 | 1,011.92 | 20,219.34 |
| ************************************************************** CIT RECAP ********************************************************* |  |  |  |  |  |
| Morristown |  |  |  |  |  |
| G | Retail Trade |  | 16,240.54 | 0.38 | 15,947.67 |
|  | Other |  | 14,534.67 | 1,011.54 | 4,271.67 |
|  |  | Total for Morristown | 30,775.21 | 1,011.92 | 20,219.34 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mud Butte |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Mud Butte | 7,388.07 | 0.00 | 6,653.07 |
| ***************************************************************** CITY R CAP ************************************************************ |  |  |  |
| Mud Butte |  |  |  |
| Other | 7,388.07 | 0.00 | 6,653.07 |
| Total for Mud Butte | 7,388.07 | 0.00 | 6,653.07 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Murdo |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 2,877.88 | 48.44 | 2,926.32 |
| Total for MAJOR GROUP 48 | 2,877.88 | 48.44 | 2,926.32 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,579,966.60 | 37,786.67 | 1,273,342.37 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 22,533.27 | 1.86 | 22,304.29 |
| Total for MAJOR GROUP 50 | 22,533.27 | 1.86 | 22,304.29 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 490,397.69 | 2,327.19 | 15,037.84 |
| Other | 228,374.63 | 238.90 | 9,538.53 |
| Total for MAJOR GROUP 51 | 718,772.33 | 2,566.09 | 24,576.37 |
| Total for DIVISION F | 741,305.60 | 2,567.95 | 46,880.66 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 328,424.60 | 3.15 | 225,161.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 329,468.07 | 4.57 | 226,190.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,254.61 | 26.43 | 2,652.69 |
| Total for MAJOR GROUP 53 | 3,254.61 | 26.43 | 2,652.69 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 978,442.34 | 559.26 | 230,064.80 |
| Total for MAJOR GROUP 54 | 978,442.34 | 559.26 | 230,064.80 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 4,951,331.87 | 884.21 | 630,232.89 |
| Total for MAJOR GROUP 55 | 4,951,331.87 | 884.21 | 630,232.89 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 3,474.39 | 0.43 | 3,474.82 |
| Total for MAJOR GROUP 56 | 3,474.39 | 0.43 | 3,474.82 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 192,753.62 | 198.37 | 192,951.99 |
| Other | N/A | N/A | N/A |

Returns Filed: September 2022



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Nemo |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | 238,795.65 | 0.00 | 216,059.67 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 59,244.20 | 0.00 | 46,094.20 |
| Other | 97,917.16 | 0.00 | 97,917.16 |
| Total for MAJOR GROUP 70 | 157,161.36 | 0.00 | 144,011.36 |
| Total for DIVISION I | 157,161.36 | 0.00 | 144,011.36 |
| Total for Nemo | 433,333.59 | 0.00 | 365,189.65 |
|  |  |  |  |
| Nemo |  |  |  |
| G Retail Trade | 238,795.65 | 0.00 | 216,059.67 |
| I Services | 157,161.36 | 0.00 | 144,011.36 |
| Other | 37,376.58 | 0.00 | 5,118.62 |
| Total for Nemo | 433,333.59 | 0.00 | 365,189.65 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| New Effington |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 90,192.58 | 11,958.92 | 94,208.67 |
| Total for MAJOR GROUP 48 | 90,192.58 | 11,958.92 | 94,208.67 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 96,204.90 | 11,958.92 | 99,484.15 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 19,813.78 | 130.82 | 5,851.66 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 193.28 | 0.22 | 193.50 |
|  | Total for MAJOR GROUP 56 | 193.28 | 0.22 | 193.50 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5611 Men's \& Boys' Clothing Stores |  | 19,381.80 | 0.00 | 12,193.48 |
| Other |  | 1,233.46 | 0.19 | 1,233.65 |
|  | Total for MAJOR GROUP 56 | 20,615.26 | 0.19 | 13,427.13 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | 3,096.65 | 4.55 | 3,048.00 |
|  | Total for MAJOR GROUP 57 | 3,096.65 | 4.55 | 3,048.00 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 54,765.26 | 0.00 | 54,765.26 |
|  | Total for MAJOR GROUP 58 | 54,765.26 | 0.00 | 54,765.26 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 146,649.69 | 9.16 | 146,488.00 |
| Other |  | 33,488.56 | 68.33 | 18,072.31 |
|  | Total for MAJOR GROUP 59 | 180,138.25 | 77.49 | 164,560.31 |
|  | Total for DIVISION G | 1,045,170.71 | 383.69 | 497,408.98 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP:Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 142,036.97 | 9.20 | 122,196.47 |
|  | Total for MAJOR GROUP 73 | 142,036.97 | 9.20 | 122,196.47 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 152,834.73 | 8,727.06 | 141,133.79 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Newell |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 29,887.69 | 0.00 | 29,887.69 |
| Total for MAJOR GROUP 7 | 29,887.69 | 0.00 | 29,887.69 |
| Total for DIVISION A | 29,887.69 | 0.00 | 29,887.69 |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing
Other

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 31 Leather \& Leather Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
|  | Total for DIVISION D | 12,051.99 | 6.17 | 11,039.51 |



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 345,913.10 | 40.89 | 149,900.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 425,109.55 | 40.91 | 223,316.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,725.81 | 11.15 | 1,413.27 |
| 5399 Misc. General Merchandise Stores | 3,528.78 | 0.53 | 3,297.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 132,707.41 | 5,560.79 | 121,105.38 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 718,480.85 | 491.39 | 251,706.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 800,927.02 | 491.39 | 324,746.79 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,568.74 | 0.17 | 1,568.50 |
| Total for MAJOR GROUP 56 | 1,568.74 | 0.17 | 1,568.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 1,174.62 | 7.78 | 1,149.46 |
| Total for MAJOR GROUP 57 | 1,174.62 | 7.78 | 1,149.46 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 86,628.30 | 0.00 | 83,241.49 |
| Total for MAJOR GROUP 58 | 86,628.30 | 0.00 | 83,241.49 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 11,309.65 | 18.11 | 1,325.00 |
| 5999 Misc. Retail Stores, NEC | 3,946.34 | 107.14 | 1,257.83 |
| Other | 37,946.96 | 2.06 | 15,670.47 |
| Total for MAJOR GROUP 59 | 53,202.95 | 127.30 | 18,253.30 |
| Total for DIVISION G | 1,849,562.75 | 6,228.34 | 841,539.86 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Newell | 4,187,779.30 | 17,899.64 | 2,546,082.74 |
|  |  |  |  |  |  |
| Newell |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 29,887.69 | 0.00 | 29,887.69 |
| D | Manufacturing |  | 12,051.99 | 6.17 | 11,039.51 |
| E | Transportation \& Public Utilities |  | 1,892,138.97 | 9,780.09 | 1,410,814.39 |
| F | Wholesale Trade |  | 144,106.86 | 22.09 | 8,033.14 |
| G | Retail Trade |  | 1,849,562.75 | 6,228.34 | 841,539.86 |
| 1 | Services |  | 260,031.05 | 1,862.95 | 244,768.15 |
|  |  | Total for Newell | 4,187,779.30 | 17,899.64 | 2,546,082.74 |

## ITEMS OF NOTE:

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Nisland |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 2,711.36 | 10.74 | 2,696.50 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 10,696.97 | 115.67 | 10,282.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 19,324.84 | 147.75 | 13,879.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,231.66 | 6.77 | 992.54 |
| Total for MAJOR GROUP 53 | 1,231.66 | 6.77 | 992.54 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 36,736.35 | 8.03 | 36,630.70 |
| Total for MAJOR GROUP 54 | 36,736.35 | 8.03 | 36,630.70 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 7,121.98 | 1.63 | 3,908.50 |
| Total for MAJOR GROUP 59 | 7,121.98 | 1.63 | 3,908.50 |
| Total for DIVISION G | 171,537.10 | 164.17 | 161,347.84 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 35,010.33 | 1.80 | 1,902.50 |
| Dept. of Revenue |  | 524 |  |  |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| North Sioux City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 28,811.33 | 0.00 | 26,290.05 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 34,387.05 | 0.00 | 31,865.77 |
|  | Total for DIVISION A | 34,387.05 | 0.00 | 31,865.77 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 5,692,900.35 | 1,502,423.33 | 1,638,882.86 |
|  | Total for MAJOR GROUP 20 | 5,692,900.35 | 1,502,423.33 | 1,638,882.86 |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | 22,067.64 | 0.00 | 18,849.35 |
|  | Total for MAJOR GROUP 23 | 22,067.64 | 0.00 | 18,849.35 |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 46,030.22 | 12,754.57 | 44,156.57 |
|  | Total for MAJOR GROUP 28 | 46,030.22 | 12,754.57 | 44,156.57 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34$ Total for MAJOR GROUP 32Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 35\end{aligned}$Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 39$ Total for MAJOR GROUP 37Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 15,204,461.35 | 1,996,589.91 | 2,386,166.59 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other

MAJOR GROUP: 48 Communications
Other

Total for MAJOR GROUP 48
Total for DIVISION E
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other

Total for MAJOR GROUP 50

| $41,833.99$ | 7.10 | $16,348.70$ |
| ---: | ---: | ---: |
| $41,833.99$ | 7.10 | $16,348.70$ |
| $1,184,507.87$ | $26,423.51$ | $140,127.72$ |
| $1,184,507.87$ | $26,423.51$ | $140,127.72$ |
| $1,226,341.86$ | $26,430.61$ | $156,476.42$ |


| Other |  | $137,748,915.21$ | $109,565.89$ | $517,134.66$ |
| :--- | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | $137,748,915.21$ | $109,565.89$ |




|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 10,433,590.57 | 1,150,365.84 | 3,825,262.70 |
| Total for North Sioux City |  | 190,094,516.17 | 3,537,357.87 | 11,096,839.22 |
| ****************************************************************** CIT RECAP ************************************************************** |  |  |  |  |
| North Sioux City |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 34,387.05 | 0.00 | 31,865.77 |
| D | Manufacturing | 15,204,461.35 | 1,996,589.91 | 2,386,166.59 |
| E | Transportation \& Public Utilities | 1,226,341.86 | 26,430.61 | 156,476.42 |
| F | Wholesale Trade | 148,459,567.87 | 158,718.25 | 587,628.81 |
| G | Retail Trade | 14,256,548.98 | 161,915.78 | 3,607,550.45 |
| H | Finance, Insurance, \& Real Estate | 479,618.50 | 43,337.48 | 501,888.48 |
| I | Services | 10,433,590.57 | 1,150,365.84 | 3,825,262.70 |
| Total for North Sioux City |  | 190,094,516.17 | 3,537,357.87 | 11,096,839.22 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Northville |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
|  | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | 59 Misc. Retail |  |  |  |
|  |  | 2,296,239.10 | 0.00 | 467.80 |
|  | Total for MAJOR GROUP 59 | 2,296,239.10 | 0.00 | 467.80 |
|  | Total for DIVISION G | 2,296,239.10 | 0.00 | 467.80 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Northville | 2,335,403.97 | 0.00 | 39,387.34 |
|  |  |  |  |  |
| Northville |  |  |  |  |
| G |  | 2,296,239.10 | 0.00 | 467.80 |
|  |  | N/A | N/A | N/A |
|  | Total for Northville | 2,335,403.97 | 0.00 | 39,387.34 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Nunda |  |  |  |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Nunda | 54,668.25 | 0.00 | 41,403.41 |
|  |  |  |  |
| Nunda |  |  |  |
| Other | 54,668.25 | 0.00 | 41,403.41 |
| Total for Nunda | 54,668.25 | 0.00 | 41,403.41 |

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| Oacoma |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 5,347.82 | 14.12 | 923.17 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 264,246.78 | 0.29 | 264,063.07 |
|  | Total for MAJOR GROUP 52 | 264,246.78 | 0.29 | 264,063.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 3,246.99 | 40.36 | 2,706.23 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 3,451.69 | 40.36 | 2,908.23 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 2,764,842.00 | 0.00 | 697,875.55 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 2,764,952.01 | 0.00 | 697,958.80 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 283,964.12 | 0.18 | 283,934.56 |
|  | Total for MAJOR GROUP 56 | 283,964.12 | 0.18 | 283,934.56 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |

Returns Filed: September 2022


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Oacoma | 6,321,304.22 | 9,205.33 | 3,156,588.90 |
|  | ******************* | *************** CITY | ************** | ************** | ***************** |
|  | coma |  |  |  |  |
| F | Wholesale Trade |  | 5,347.82 | 14.12 | 923.17 |
| G | Retail Trade |  | 5,008,836.78 | 4,397.24 | 1,946,095.20 |
| 1 | Services |  | 1,303,975.10 | 4,715.45 | 1,206,347.50 |
|  | Other |  | 3,144.53 | 78.51 | 3,223.03 |
|  |  | Total for Oacoma | 6,321,304.22 | 9,205.33 | 3,156,588.90 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Oelrichs | 497,879.53 | 350.71 | 419,503.32 |
| ************************************************************** CIT RECAP ********************************************************** |  |  |  |  |  |
| Oelrichs |  |  |  |  |  |
| G | Retail Trade |  | 132,586.14 | 2.38 | 112,651.62 |
|  | Other |  | 365,293.38 | 348.33 | 306,851.70 |
|  |  | Total for Oelrichs | 497,879.53 | 350.71 | 419,503.32 |

ITEMS OF NOTE:

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Oglala |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Oglala | N/A | N/A | N/A |
| ****************************************************************** CITY RECAP ***************************************************************** |  |  |  |  |
| Oglala |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Oglala | N/A | N/A | N/A |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Oldham |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 1,192.98 | 18.13 | 1,109.50 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,180.08 | 18.25 | 2,502.27 |
| Total for MAJOR GROUP 53 | 3,180.08 | 18.25 | 2,502.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,484.21 | 0.12 | 2,153.83 |
| Total for MAJOR GROUP 56 | 2,484.21 | 0.12 | 2,153.83 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 39,388.68 | 118.84 | 26,487.63 |
| Total for MAJOR GROUP 59 | 39,388.68 | 118.84 | 26,487.63 |
| Total for DIVISION G | 77,184.08 | 167.17 | 62,962.20 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,568.69 | 28.10 | 4,591.25 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Olivet |  |  |  |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 667,830.14 | 1,740.39 | 147,109.52 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 1,585.26 | 0.78 | 730.54 |
|  | Total for MAJOR GROUP 50 | 1,585.26 | 0.78 | 730.54 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 32,866.83 | 245.74 | 4,354.54 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 13,039.63 | 8.44 | 10,677.08 |
|  | Total for MAJOR GROUP 57 | 13,039.63 | 8.44 | 10,677.08 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 1,946,366.73 | 116,583.93 | 136,769.43 |
| Other |  | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Onaka |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 29,349.95 | 0.00 | 18,836.95 |
|  | Total for Onaka | 29,349.95 | 0.00 | 18,836.95 |
|  |  |  |  |  |
| Onaka |  |  |  |  |
| G |  | 29,349.95 | 0.00 | 18,836.95 |
|  | Total for Onaka | 29,349.95 | 0.00 | 18,836.95 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Onida |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 10,302.54 | 0.16 | 1,490.23 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 0.82 | 93.81 | 6.74 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 25,150.17 | 103.80 | 11,891.09 |
|  | Total for MAJOR GROUP 50 | 25,150.17 | 103.80 | 11,891.09 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 893,226.57 | 204.20 | 3,475.38 |
|  | Total for MAJOR GROUP 51 | 893,226.57 | 204.20 | 3,475.38 |
|  | Total for DIVISION F | 918,376.74 | 307.99 | 15,366.47 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 172,433.20 | 7,548.18 | 174,422.80 |
|  | Total for MAJOR GROUP 52 | 172,433.20 | 7,548.18 | 174,422.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 3,702.21 | 48.15 | 3,163.42 |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 3,755.41 | 48.15 | 3,215.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 450,726.18 | 64.19 | 263,776.24 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 496,697.95 | 64.19 | 304,616.39 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 9,285.16 | 0.52 | 7,129.26 |
|  | Total for MAJOR GROUP 56 | 9,285.16 | 0.52 | 7,129.26 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 13,471.25 | 1,682.32 | 14,621.09 |
|  | Total for MAJOR GROUP 57 | 13,471.25 | 1,682.32 | 14,621.09 |
| MAJOR GROUP: 58 Eating \& Drinking Places5812 Eating Places |  |  |  |  |
|  |  | 37,688.47 | 10.32 | 37,077.48 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 66,874.73 | 54.32 | 63,205.40 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 2,064,368.38 | 19,949.78 | 47,027.89 |
| Other |  | 1,365,873.45 | 98.78 | 84,680.02 |
|  | Total for MAJOR GROUP 59 | 3,430,241.83 | 20,048.56 | 131,707.91 |
|  | Total for DIVISION G | 8,361,065.52 | 41,359.06 | 1,824,938.68 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 16,712.29 | 0.00 | 16,498.97 |
|  | Total for MAJOR GROUP 72 | 16,712.29 | 0.00 | 16,498.97 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 10,137.57 | 12.62 | 2,731.20 |
|  | Total for MAJOR GROUP 73 | 10,137.57 | 12.62 | 2,731.20 |
| MAJOR GROUP: 7 | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 7 | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |



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| Orient |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 16,096.73 | 223.20 | 16,319.93 |
|  | Total for MAJOR GROUP 58 | 16,096.73 | 223.20 | 16,319.93 |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 335,104.86 | 3,024.32 | 85,624.13 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Orient | 338,208.20 | 3,025.19 | 87,584.41 |
| ************************************************************** CIT RECAP ********************************************************** |  |  |  |  |  |
| Orient |  |  |  |  |  |
| G | Retail Trade |  | 335,104.86 | 3,024.32 | 85,624.13 |
|  | Other |  | 3,103.34 | 0.87 | 1,960.28 |
|  |  | Total for Orient | 338,208.20 | 3,025.19 | 87,584.41 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Owanka |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Owanka | N/A | N/A | N/A |
|  |  |  |  |  |
| Owanka |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Owanka | N/A | N/A | N/A |

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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Parker |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 94,926.76 | 365.65 | 94,390.66 |
|  | Total for MAJOR GROUP 7 | 94,926.76 | 365.65 | 94,390.66 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 94,926.76 | 2,614.76 | 96,639.77 |

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

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing

| Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2.99 | 252.05 | 3.80 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 11,986.52 | 57.47 | 7,417.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 36,016.79 | 2,668.57 | 34,059.07 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 173,483.59 | 0.80 | 113,959.95 |
| Total for MAJOR GROUP 49 | 173,483.59 | 0.80 | 113,959.95 |
| Total for DIVISION E | 213,847.19 | 2,731.98 | 151,926.52 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 69,234.99 | 45.02 | 52,998.58 |
|  | Total for MAJOR GROUP 50 | 69,234.99 | 45.02 | 52,998.58 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 384,287.93 | 16,214.95 | 35,147.59 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 384,287.93 | 16,214.95 | 35,147.59 |
| Total for DIVISION F | 453,522.92 | 16,259.96 | 88,146.17 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 564,657.57 | 412.42 | 562,482.33 |
| 5261 Retail Nurseries \& Garden Stores | 77,151.77 | 0.00 | 13,182.24 |
| Other | 161.24 | 0.22 | 159.00 |
| Total for MAJOR GROUP 52 | 641,970.58 | 412.63 | 575,823.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,919.58 | 91.38 | 4,438.00 |
| 5399 Misc. General Merchandise Stores | 142,904.58 | 248.45 | 3,162.33 |
| Total for MAJOR GROUP 53 | 147,824.16 | 339.83 | 7,600.33 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 502,538.13 | 528.51 | 166,403.19 |
| Total for MAJOR GROUP 54 | 502,538.13 | 528.51 | 166,403.19 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 644.27 | 0.23 | 644.50 |
| Other | 13,779.03 | 102.58 | 11,669.86 |
| Total for MAJOR GROUP 56 | 14,423.29 | 102.82 | 12,314.36 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 69,796.52 | 662.20 | 17,436.00 |
| 5719 Misc. Homefurnishings Stores | 6,758.89 | 0.00 | 6,752.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 77,286.21 | 667.38 | 24,912.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 59,557.44 | 0.00 | 59,212.11 |
| Total for MAJOR GROUP 58 | 59,557.44 | 0.00 | 59,212.11 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 116,162.88 | 32,300.41 | 53,642.93 |
| OtherTotal for MAJOR GROUP 59Total for DIVISION G | 346,341.28 | 551.32 | 147,366.66 |
|  | 462,504.17 | 32,851.73 | 201,009.59 |
|  | 3,751,727.87 | 34,961.12 | 1,217,465.73 |



| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 23,749.60 | 0.00 | 23,749.60 |
| Other |  | 37,639.24 | 0.00 | 37,632.50 |
|  | Total for MAJOR GROUP 72 | 61,388.84 | 0.00 | 61,382.10 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | 6,715.74 | 27.35 | 5,353.50 |
|  | Total for MAJOR GROUP 73 | 6,715.74 | 27.35 | 5,353.50 |
| MAJOR GROUP: 7 | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 30,392.99 | 0.00 | 15,956.40 |
| Dept. of Revenue |  | 552 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 75 | 30,392.99 | 0.00 | 15,956.40 |
|  |  | 76 Misc. Repair Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 79 Amusement \& Recreation Services | 128,920.68 | 0.00 | 81,889.68 |
|  |  | Total for MAJOR GROUP 79 | 128,920.68 | 0.00 | 81,889.68 |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services | 215,221.89 | 396.82 | 30,495.00 |
|  |  | Total for MAJOR GROUP 87 | 215,221.89 | 396.82 | 30,495.00 |
| MAJOR GROUP: <br> Other |  | 89 Services, NEC | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 524,589.22 | 424.23 | 230,125.04 |
|  |  | Total for Parker | 5,167,929.39 | 57,244.11 | 1,827,274.59 |
| *************************************************************** CITY RECAP |  |  |  |  |  |
| Parker |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 94,926.76 | 2,614.76 | 96,639.77 |
|  | Manufacturing |  | 31,872.99 | 252.05 | 13,413.80 |
| E | Transportation \& | Public Utilities | 213,847.19 | 2,731.98 | 151,926.52 |
| F | Wholesale Trade |  | 453,522.92 | 16,259.96 | 88,146.17 |
| G | Retail Trade |  | 3,751,727.87 | 34,961.12 | 1,217,465.73 |
| H | Finance, Insuran | nce, \& Real Estate | 96,695.59 | 0.00 | 28,810.70 |
| I | Services |  | 524,589.22 | 424.23 | 230,125.04 |
|  | Other |  | N/A | N/A | N/A |
| Total for Parker |  |  | 5,167,929.39 | 57,244.11 | 1,827,274.59 |

ITEMS OF NOTE:

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Parkston |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 18,776.04 | 0.00 | 17,843.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 148,311.65 | 0.00 | 144,567.73 |
| Total for DIVISION A | 148,311.65 | 0.00 | 144,567.73 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 2,261,199.32 | 9.67 | 12,700.82 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 12,207.32 | 195.15 | 12,402.45 |
|  | Total for MAJOR GROUP 48 | 12,207.32 | 195.15 | 12,402.45 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 59,588.68 | 256.92 | 52,382.85 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 30,200.85 | 30.62 | 23,234.90 |
| Other | 52,851.99 | 93.78 | 35,795.42 |
| Total for MAJOR GROUP 50 | 83,052.83 | 124.40 | 59,030.32 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 8,428,635.75 | 20,330.16 | 50,749.27 |
| Total for MAJOR GROUP 51 | 8,428,635.75 | 20,330.16 | 50,749.27 |
| Total for DIVISION F | 8,511,688.58 | 20,454.56 | 109,779.59 |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 67,866.45 | 110.63 | 64,414.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 617,061.86 | 110.67 | 611,705.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,190.40 | 161.33 | 9,893.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 344,379.53 | 8,055.62 | 319,873.40 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,206,834.91 | 681.85 | 522,807.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,235,069.75 | 681.85 | 550,952.31 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 385,561.97 | 37.94 | 258,020.86 |
| Other | 1,405,695.30 | 4,343.92 | 292,147.61 |
| Total for MAJOR GROUP 55 | 1,791,257.27 | 4,381.86 | 550,168.47 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,351.21 | 1.19 | 2,347.99 |
| Total for MAJOR GROUP 56 | 2,351.21 | 1.19 | 2,347.99 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 76,841.54 | 724.16 | 28,347.00 |
| Other | 24,740.36 | 4.60 | 23,893.77 |
| Total for MAJOR GROUP 57 | 101,581.90 | 728.76 | 52,240.77 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 63,198.41 | 308.59 | 56,612.89 |
| 5813 Drinking Places | 67,530.54 | 1,514.00 | 52,422.51 |
| Total for MAJOR GROUP 58 | 130,728.95 | 1,822.59 | 109,035.40 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 4,696,657.04 | 435.95 | 257,955.43 |
| Other | 319,879.58 | 58.34 | 93,833.78 |
| Total for MAJOR GROUP 59 | 5,016,536.63 | 494.29 | 351,789.21 |
| Total for DIVISION G | 9,238,967.09 | 16,276.83 | 2,548,112.70 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |



MAJOR GROUP: 73 Business Services


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| Peever |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 388,671.82 | 0.48 | 161,942.89 |
|  | Total for MAJOR GROUP 52 | 388,671.82 | 0.48 | 161,942.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 543.21 | 9.04 | 504.96 |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | 543.21 | 9.04 | 504.96 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 91,351.09 | 180.30 | 6,133.54 |
|  | Total for MAJOR GROUP 59 | 91,351.09 | 180.30 | 6,133.54 |
|  | Total for DIVISION G | 658,962.02 | 229.07 | 249,276.58 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Peever | 671,981.32 | 585.76 | 262,652.56 |
|  |  |  |  |  |  |
| Peever |  |  |  |  |  |
| G | Retail Trade |  | 658,962.02 | 229.07 | 249,276.58 |
|  | Other |  | 13,019.30 | 356.69 | 13,375.98 |
|  |  | Total for Peever | 671,981.32 | 585.76 | 262,652.56 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Philip |  |  |  |  |
| DIVISION: A Agr | ulture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 113,933.61 | 0.00 | 113,933.61 |
|  | Total for MAJOR GROUP 7 | 113,933.61 | 0.00 | 113,933.61 |
|  | Total for DIVISION A | 113,933.61 | 0.00 | 113,933.61 |
| DIVISION: D Man | acturing |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 141,340.35 | 1,110.16 | 20,233.72 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 4,192.54 | 70.91 | 4,263.41 |
|  | Total for MAJOR GROUP 48 | 4,192.54 | 70.91 | 4,263.41 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 93,541.32 | 180.57 | 1,400.42 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 2,601,325.88 | 32,879.11 | 196,227.38 |
|  | Total for MAJOR GROUP 50 | 2,601,325.88 | 32,879.11 | 196,227.38 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 405,822.99 | 1,704.40 | 31,453.34 |
|  | Total for MAJOR GROUP 51 | 405,822.99 | 1,704.40 | 31,453.34 |
|  | Total for DIVISION F | 3,007,148.87 | 34,583.51 | 227,680.72 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 689,913.64 | 14,639.17 | 681,495.62 |
| Total for MAJOR GROUP 52 | 689,913.64 | 14,639.17 | 681,495.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,890.46 | 137.88 | 8,069.69 |
| Other | 104,014.38 | 0.00 | 103,920.21 |




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| Pickstown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,256.80 | 49.78 | 3,113.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 13,618.18 | 81.11 | 1,624.00 |
|  | Total for MAJOR GROUP 51 | 13,618.18 | 81.11 | 1,624.00 |
|  | Total for DIVISION F | 14,569.73 | 81.11 | 1,790.50 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,602.27 | 34.23 | 2,188.92 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 190,658.45 | 34.23 | 95,811.23 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 277,549.46 | 2.77 | 157,003.68 |
| Total for MAJOR GROUP 54 |  | 277,549.46 | 2.77 | 157,003.68 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 338.50 | 0.50 | 339.00 |
|  | Total for MAJOR GROUP 56 | 338.50 | 0.50 | 339.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 7,680.04 | 20.64 | 6,644.33 |
| Total for MAJOR GROUP 59 |  | 7,680.04 | 20.64 | 6,644.33 |
| Total for DIVISION G |  | 622,448.65 | 107.52 | 384,383.72 |
| Dept. of Revenue |  | Page 562 |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Piedmont |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 66,643.32 | 0.00 | 63,090.52 |
| Total for MAJOR GROUP 2 | 66,643.32 | 0.00 | 63,090.52 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 77,815.28 | 516.86 | 77,520.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 104,841.65 | 516.86 | 98,546.51 |
| Total for DIVISION A | 171,484.97 | 516.86 | 161,637.03 |

DIVISION: D Manufacturing
MAJOR GROUP: 28 Chemicals \& Allied Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5,656.28 | 0.08 | 3.50 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 23,393.90 | 4,406.28 | 27,799.24 |
| Total for MAJOR GROUP 48 |  | 23,393.90 | 4,406.28 | 27,799.24 |
|  | Total for DIVISION E | 87,422.50 | 4,559.71 | 90,751.24 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5074 Plumbing \& Hydronic Heating Supplies
Other
Total for MAJOR GROUP 50

| $260,647.28$ | $11,884.54$ | $168,446.70$ |
| ---: | ---: | ---: |
| $23,343.59$ | 80.94 | $18,294.91$ |
| $283,990.87$ | $11,965.48$ | $186,741.61$ |

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

|  | $30,742.75$ | 316.77 | $3,602.31$ |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $30,742.75$ | 316.77 | $3,602.31$ |
| Total for DIVISION F | $314,733.63$ | $12,282.25$ | $190,343.92$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| 5211 Lumber \& Other Building Materials | $241,436.96$ | 208.63 | $234,932.83$ |
| :--- | ---: | ---: | ---: |
| Other | $72,738.48$ | 0.06 | $71,797.64$ |
|  |  | $314,175.43$ | 208.69 |

MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores

| $5,521.32$ | 74.75 | $5,130.54$ |
| ---: | ---: | ---: |
| $96,011.77$ | 0.00 | $94,167.44$ |
| $101,533.09$ | 74.75 | $99,297.98$ |
|  |  |  |
| $1,899,018.73$ | 36.29 | $343,919.82$ |




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| Pierpont |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | 763.21 | 11.16 | 695.50 |
|  | Total for MAJOR GROUP 53 | 763.21 | 11.16 | 695.50 |
| MAJOR GROUP Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 5,495.85 | 0.62 | 1,971.00 |
|  | Total for MAJOR GROUP 59 | 5,495.85 | 0.62 | 1,971.00 |
|  | Total for DIVISION G | 4,863.27 | 5,292.54 | 29,578.16 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 63,040.84 | 76.87 | 54,834.70 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Pierpont | 70,330.01 | 5,373.59 | 86,842.94 |
|  |  |  |  |  |  |
| Pierpont |  |  |  |  |  |
| G | Retail Trade |  | 4,863.27 | 5,292.54 | 29,578.16 |
| 1 | Services |  | 63,040.84 | 76.87 | 54,834.70 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Pierpont | 70,330.01 | 5,373.59 | 86,842.94 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,048,648.89 | 272.83 | 714,273.90 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 323,155.68 | 2,640.42 | 241,180.13 |
| Total for MAJOR GROUP 42 | 323,155.68 | 2,640.42 | 241,180.13 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 543,493.70 | 4,022.33 | 532,499.79 |
| Other | 285,118.98 | 97,244.11 | 382,363.09 |
| Total for MAJOR GROUP 48 | 828,612.68 | 101,266.44 | 914,862.88 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 2,521,438.10 | 30.00 | 1,389,081.45 |
| Total for MAJOR GROUP 49 | 2,521,438.10 | 30.00 | 1,389,081.45 |
| Total for DIVISION E | 4,257,504.02 | 111,746.61 | 2,641,114.25 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5044 Office Supplies
5063 Electrical Apparatus \& Equipment 5074 Plumbing \& Hydronic Heating Supplies Other

| $84,725.64$ | 296.70 | $53,224.72$ |
| ---: | ---: | ---: |
| $65,130.20$ | 533.32 | $51,101.72$ |
| $1,016,802.51$ | 460.70 | $770,722.30$ |
| $1,003,246.87$ | $3,727.56$ | $525,030.28$ |
| $2,169,905.22$ | $5,018.28$ | $1,400,079.02$ |

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods 5113 Industrial \& Personal Service Paper 5191 Farm Supplies Other

| $289,862.73$ | 6.83 | $122,272.67$ |
| ---: | ---: | ---: |
| $1,771,960.82$ | $14,083.08$ | $101,639.89$ |
| $1,188,545.63$ | 567.32 | $24,622.38$ |
| $3,250,369.18$ | $14,657.24$ | $248,534.94$ |
| $5,420,274.40$ | $19,675.52$ | $1,648,613.96$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| 5211 Lumber \& Other Building Materials | 3,393,072.00 | 5,309.55 | 3,262,677.75 |
| :---: | :---: | :---: | :---: |
| 5231 Paint, Glass, \& Wallpaper Stores | 71,176.82 | 126.51 | 43,610.28 |
| 5251 Hardware Stores | 182,115.24 | 1.71 | 178,526.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,176,974.05 | 5,437.78 | $3,484,814.89$ |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,905,567.53 | 43,803.59 | 8,058,656.42 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5331 Variety Stores | 85,548.17 | 279.31 | 83,925.84 |
| 5399 Misc. General Merchandise Stores | 1,542,741.47 | 8,635.27 | 1,462,160.29 |
| Total for MAJOR GROUP 53 | 10,533,857.16 | 52,718.17 | 9,604,742.55 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,216,896.53 | 362.73 | 2,246,284.19 |
| 5461 Retail Bakeries | 24,965.29 | 0.00 | 24,965.29 |
| Other | 176,890.16 | 500.00 | 164,158.86 |
| Total for MAJOR GROUP 54 | 4,418,751.98 | 862.73 | 2,435,408.34 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 6,650,712.30 | 238,989.65 | 735,075.13 |
| 5531 Auto \& Home Supply Stores | 668,255.82 | 3,129.93 | 425,109.19 |
| 5541 Gasoline Service Stations | 2,077,831.49 | 2,450.74 | 664,971.43 |
| 5551 Boat Dealers | 566,023.58 | 842.31 | 135,739.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 10,166,957.81 | 246,613.26 | 2,028,280.34 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 3,421.07 | 6.43 | 3,427.50 |
| 5621 Women's Clothing Stores | 94,677.79 | 53.93 | 94,731.72 |
| 5661 Shoe Stores | 113,770.54 | 1,126.50 | 114,820.32 |
| Other | 6,834.92 | 1.91 | 6,762.79 |
| Total for MAJOR GROUP 56 | 218,704.32 | 1,188.77 | 219,742.33 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 2,175,649.95 | 9,578.25 | 423,535.33 |
| 5713 Floor Covering Stores | 299,181.20 | 0.74 | 264,717.47 |
| 5719 Misc. Homefurnishings Stores | 115,366.00 | 0.03 | 115,093.26 |
| 5731 Radio, TV, \& Electronic Stores | 172,959.01 | 23.00 | 75,754.83 |
| Other | 433,603.85 | 368.88 | 423,553.90 |
| Total for MAJOR GROUP 57 | 3,196,760.01 | 9,970.91 | 1,302,654.79 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,467,021.86 | 9,585.41 | 3,362,255.63 |
| 5813 Drinking Places | 185,856.05 | 400.00 | 136,100.09 |
| Total for MAJOR GROUP 58 | 3,652,877.91 | 9,985.41 | 3,498,355.72 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 864,878.44 | 306.02 | 280,162.67 |
| 5932 Used Merchandise Stores | 210,171.40 | 403.20 | 207,629.60 |
| 5941 Sporting Goods \& Bicycle Shops | 290,297.29 | 478.17 | 290,475.31 |
| 5947 Gift, Novelty, \& Souvenir Shops | 20,118.02 | 140.53 | 8,177.60 |
| 5961 Catalog \& Mail-Order Houses | 387,556.74 | 0.00 | 336,253.23 |
| 5999 Misc. Retail Stores, NEC | 5,493,843.69 | 6,752.33 | 3,025,929.03 |
| Other | 1,062,436.61 | 2,827.17 | 688,191.64 |
| Total for MAJOR GROUP 59 | 8,329,302.21 | 10,907.41 | 4,836,819.08 |
| Total for DIVISION G | 44,694,185.46 | 337,684.43 | 27,410,818.04 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 61 Nondepository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 639,971.40 | 3,294.67 | 627,666.07 |
| Other | 101,230.72 | 12,595.54 | 64,647.40 |
| Total for MAJOR GROUP 65 | 741,202.12 | 15,890.21 | 692,313.47 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 827,194.94 | 178,128.22 | 940,171.06 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,410,009.32 | 1,704.88 | 1,279,942.26 |
| Other | 1,748,662.48 | 0.00 | 1,732,742.40 |
| Total for MAJOR GROUP 70 | 3,158,671.80 | 1,704.88 | 3,012,684.66 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 22,091.88 | 0.00 | 19,851.46 |
| 7231 Beauty Shops | 305,083.40 | 1,185.00 | 306,268.40 |
| 7241 Barber Shops | 23,712.28 | 0.00 | 23,712.28 |
| 7299 Misc. Personal Services, NEC | 140,299.17 | 471.50 | 93,227.57 |
| Other | 166,659.53 | 336.91 | 146,206.04 |
| Total for MAJOR GROUP 72 | 657,846.27 | 1,993.41 | 589,265.75 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7338 Secretarial \& Court Reporting | 13,571.50 | 0.00 | 7,436.05 |
| 7349 Building Maintenance Services, NEC | 31,440.51 | 0.00 | 19,349.67 |
| 7359 Equipment Rental \& Leasing, NEC | 62,710.08 | 199.77 | 58,669.79 |
| 7379 Computer Related Services, NEC | 2,236,308.50 | 0.00 | 70,068.58 |
| 7389 Business Services, NEC | 211,443.28 | 2.96 | 115,658.55 |
| Other | 518,486.73 | 4,553.04 | 199,109.61 |
| Total for MAJOR GROUP 73 | 3,073,960.60 | 4,755.77 | 470,292.25 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 62,873.27 | 1,581.70 | 63,741.50 |
| 7532 Top \& Body Repair \& Paint Shops | 102,839.06 | 4,102.31 | 89,576.02 |
| 7536 Automotive Glass Replacement Shops | 108,883.31 | 0.00 | 70,694.61 |
| 7538 General Automotive Repair Shops | 724,156.03 | 136.01 | 605,052.94 |
| 7542 Carwashes | 47,685.89 | 0.00 | 47,685.89 |
| 7549 Automotive Services, NEC | 205,265.52 | 463.04 | 191,930.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,251,703.08 | 6,283.06 | 1,068,681.90 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 2,695.02 | -86.31 | -18,319.80 |
| Other | 52,029.55 | 0.00 | 32,254.55 |
| Total for MAJOR GROUP 76 | 54,724.57 | -86.31 | 13,934.75 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 64,446.31 | 0.00 | 45,954.56 |
| Total for MAJOR GROUP 78 | 64,446.31 | 0.00 | 45,954.56 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 24,157.22 | 0.00 | 24,157.22 |
| 7999 Amusement \& Recreation, NEC | 526,593.79 | 90.94 | 117,886.92 |
| Other | 295,969.20 | 302.02 | 95,848.78 |
| Total for MAJOR GROUP 79 | 846,720.21 | 392.96 | 237,892.92 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Pierre | 70,274,752.08 | 802,871.54 | 41,727,628.78 |
|  | ************************************** | ************ CITY | P ************ | ************* | ***************** |
|  | rre |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,435,646.18 | 84.40 | 1,194,054.08 |
| D | Manufacturing |  | 1,048,648.89 | 272.83 | 714,273.90 |
| E | Transportation \& Public Utilities |  | 4,257,504.02 | 111,746.61 | 2,641,114.25 |
| F | Wholesale Trade |  | 5,420,274.40 | 19,675.52 | 1,648,613.96 |
| G | Retail Trade |  | 44,694,185.46 | 337,684.43 | 27,410,818.04 |
| H | Finance, Insurance, \& Real Estate |  | 827,194.94 | 178,128.22 | 940,171.06 |
| 1 | Services |  | 12,300,327.67 | 155,279.52 | 7,073,079.88 |
| J | Public Administration |  | 185,598.52 | 0.00 | 83,204.14 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Pierre | 70,274,752.08 | 802,871.54 | 41,727,628.78 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pine Ridge |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 5 | 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | 2,116,105.20 | 0.00 | 893,408.19 |
|  | Total for MAJOR GROUP 54 | 2,116,105.20 | 0.00 | 893,408.19 |
| MAJOR GROUP: 5 | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 5 | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 | 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places |  | 252,681.03 | 3,299.61 | 254,554.34 |
|  | Total for MAJOR GROUP 58 | 252,681.03 | 3,299.61 | 254,554.34 |
| MAJOR GROUP: 5 | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 3,284,311.60 | 5,290.99 | 1,474,086.88 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 7 | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 7 | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 7 | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 7 | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 461,989.66 | 10,035.98 | 281,010.24 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Pine Ridge | 3,746,301.26 | 15,326.97 | 1,755,097.12 |
|  |  |  |  |  |  |
| Pine Ridge |  |  |  |  |  |
| G | Retail Trade |  | 3,284,311.60 | 5,290.99 | 1,474,086.88 |
| 1 | Services |  | 461,989.66 | 10,035.98 | 281,010.24 |
|  |  | Total for Pine Ridge | 3,746,301.26 | 15,326.97 | 1,755,097.12 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Plankinton |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 35 \begin{aligned} \text { Total for MAJOR GROUP } 32 \\ \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 37,411.38 | 74.20 | 19,256.55 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 19,262.18 | 0.32 | 18,711.47 |
| Total for MAJOR GROUP 42 |  | 19,262.18 | 0.32 | 18,711.47 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 107,196.04 | 20.54 | 103,644.13 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 65,083.17 | 125.39 | 44,216.97 |
| Total for MAJOR GROUP 50 |  | 65,083.17 | 125.39 | 44,216.97 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 38,537.87 | 62.87 | 10,805.84 |
| Total for MAJOR GROUP 51 |  | 38,537.87 | 62.87 | 10,805.84 |
| Total for DIVISION F |  | 103,621.05 | 188.26 | 55,022.81 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 67,952.22 | 0.53 | 52,230.84 |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | 67,952.22 | 0.53 | 52,230.84 |
|  |  |  |  |  |
|  |  | 3,691.16 | 48.46 | 3,318.15 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 105,185.65 | 4,467.39 | 96,006.39 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores5661 Shoe Stores |  |  |  |  |
|  |  | 762.98 | 0.36 | 762.30 |
| Other |  | 1,508.05 | 0.76 | 1,508.83 |
|  | Total for MAJOR GROUP 56 | 2,271.03 | 1.12 | 2,271.13 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 16,795.43 | 127.83 | 6,798.00 |
|  | Total for MAJOR GROUP 57 | 16,795.43 | 127.83 | 6,798.00 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 55,483.23 | 0.00 | 55,483.23 |
|  | Total for MAJOR GROUP 58 | 55,483.23 | 0.00 | 55,483.23 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 2,779.31 | 7.77 | 2,786.00 |
| 5999 Misc. Retail Stores, NEC |  | 1,603.26 | 7.20 | 1,004.43 |
| Other |  | 30,868.19 | 1.57 | 28,441.30 |
|  | Total for MAJOR GROUP 59 | 35,250.76 | 16.54 | 32,231.73 |
|  | Total for DIVISION G | 3,365,993.16 | 4,619.04 | 780,885.29 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: ${ }^{\text {Total for MAJOR GROUP } 60} 65$ Real EstateOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 70Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 22,822.69 | 0.00 | 22,221.87 |
| MA Total for MAJOR GROUP 72 |  | 22,822.69 | 0.00 | 22,221.87 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7389 Business Services, NEC |  | 57,791.80 | 0.00 | 55,435.06 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | 63,874.99 | 0.00 | 61,352.56 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 121,109.27 | 0.00 | 119,966.35 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 121,498.27 | 0.00 | 120,355.35 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
|  | MAJOR GROUP: Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | MAJOR GROUP: <br> Other | 89 Services, NEC | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 281,158.03 | 829.48 | 270,991.09 |
|  |  | Total for Plankinton | 3,895,740.71 | 5,731.52 | 1,229,964.19 |
|  |  | * CITY |  |  |  |
|  | Plankinton |  |  |  |  |
| D | Manufacturing |  | 37,411.38 | 74.20 | 19,256.55 |
| E | Transportation \& | Public Utilities | 107,196.04 | 20.54 | 103,644.13 |
| F | Wholesale Trade |  | 103,621.05 | 188.26 | 55,022.81 |
|  | Retail Trade |  | 3,365,993.16 | 4,619.04 | 780,885.29 |
| I | Services |  | 281,158.03 | 829.48 | 270,991.09 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Plankinton | 3,895,740.71 | 5,731.52 | 1,229,964.19 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Platte |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | 5,741.63 | 5,310.00 | 11,051.63 |
| Total for MAJOR GROUP 2 | 5,741.63 | 5,310.00 | 11,051.63 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 201,135.85 | 452.74 | 188,422.97 |
| 782 Lawn \& Garden Services | 30,371.56 | 0.00 | 29,404.76 |
| Other | 18,965.00 | 0.00 | 16,485.00 |
| Total for MAJOR GROUP 7 | 250,472.41 | 452.74 | 234,312.73 |
| Total for DIVISION A | 256,214.04 | 5,762.74 | 245,364.36 |

DIVISION: B Mining
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels
Other Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |

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

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing

| Other |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other |  | Total for MAJOR GROUP 27 |
|  | 28 | Chemicals \& Allied Products |
|  |  | Total for MAJOR GROUP 28 |
| MAJOR GROUP: Other | 32 | Stone, Clay, \& Glass Products |


| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $49,741.91$ | $5,903.52$ | $31,744.91$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 36,803.57 | 3.55 | 36,778.67 |
| Total for MAJOR GROUP 42 | 36,803.57 | 3.55 | 36,778.67 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 42,734.16 | 52.47 | 42,758.17 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 23,949.45 | 10.02 | 18,712.59 |
| Other | 765,333.32 | 11,065.78 | 767,571.72 |
| Total for MAJOR GROUP 50 | 789,282.77 | 11,075.80 | 786,284.31 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,485,044.51 | 1,967.24 | 142,069.96 |
| Other | 3,862,284.70 | 8.64 | 10,399.19 |
| Total for MAJOR GROUP 51 | 5,347,329.21 | 1,975.88 | 152,469.15 |
| Total for DIVISION F | 6,136,611.99 | 13,051.68 | 938,753.46 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 669,505.16 | 2,498,457.96 | 3,164,131.92 |
| 5251 Hardware Stores | 628,650.49 | 538.70 | 521,047.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,298,427.93 | 2,498,997.67 | 3,685,293.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,558.17 | 230.56 | 10,369.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 11,944.78 | 230.56 | 10,750.65 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,104,103.81 | 897.09 | 674,832.53 |
| 5421 Meat \& Fish Markets | 112,499.40 | 117,681.92 | 215,734.50 |
| Other | 97,162.33 | 50.00 | 20,236.08 |
| Total for MAJOR GROUP 54 | 1,313,765.54 | 118,629.01 | 910,803.11 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 485,826.30 | 2,439.22 | 205,763.03 |
| Other | 864,334.23 | 2,520.64 | 99,545.42 |
| Total for MAJOR GROUP 55 | 1,350,160.53 | 4,959.86 | 305,308.45 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 38,185.48 | 0.68 | 15,542.84 |
| Total for MAJOR GROUP 56 | 38,185.48 | 0.68 | 15,542.84 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 32,606.72 | 145.81 | 20,965.00 |
| Total for MAJOR GROUP 57 | 32,606.72 | 145.81 | 20,965.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 249,701.82 | 645.58 | 240,674.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 282,508.46 | 670.58 | 271,229.60 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 28,941.28 | 0.00 | 28,941.28 |
| 5941 Sporting Goods \& Bicycle Shops | 5,994.04 | 81.04 | 6,062.68 |
| 5999 Misc. Retail Stores, NEC | 451,858.87 | 364,371.85 | 514,976.79 |
| Other | 635,095.37 | 5.33 | 324,827.19 |
| Total for MAJOR GROUP 59 | 1,121,889.56 | 364,458.22 | 874,807.94 |
| Total for DIVISION G | 5,449,489.00 | 2,988,092.39 | 6,094,700.92 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 55,539.62 | 0.00 | 50,718.13 |
| Other | 56,749.00 | 0.00 | 36,749.00 |
| Total for MAJOR GROUP 70 | 112,288.62 | 0.00 | 87,467.13 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 37,262.37 | 11.00 | 37,273.37 |
| 7299 Misc. Personal Services, NEC | 25,595.24 | 0.00 | 23,681.11 |
| Other | 64,023.53 | 0.00 | 57,586.04 |
| Total for MAJOR GROUP 72 | 126,881.13 | 11.00 | 118,540.52 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 71,209.96 | 0.00 | 98,149.27 |
| Total for MAJOR GROUP 73 | 71,209.96 | 0.00 | 98,149.27 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 158,519.83 | 0.00 | 84,395.29 |
| 7538 General Automotive Repair Shops | 328,388.83 | 0.00 | 228,889.86 |
| Other | 117,636.22 | 883.23 | 117,018.35 |
| Total for MAJOR GROUP 75 | 604,544.88 | 883.23 | 430,303.50 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,034,839.38 | 31,013.76 | 533,658.02 |
| Other | 33,726.67 | 0.00 | 8,979.39 |
| Total for MAJOR GROUP 76 | 1,068,566.05 | 31,013.76 | 542,637.41 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 62,165.72 | 0.00 | 62,165.72 |
| Total for MAJOR GROUP 79 | 62,165.72 | 0.00 | 62,165.72 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 2,485,824.29 | 42,740.01 | 54,558.28 |
| Total for MAJOR GROUP 80 | 2,485,824.29 | 42,740.01 | 54,558.28 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 52,926.01 | 12.64 | 51,214.88 |
| Total for MAJOR GROUP 87 | 52,926.01 | 12.64 | 51,214.88 |
| Total for DIVISION I | 4,603,695.43 | 74,660.64 | 1,459,925.85 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Pollock |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | 5,573.28 | 153,384.07 | 154,719.86 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 752,130.72 | 63.34 | 9,606.69 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 26,612.02 | 71.63 | 19,956.85 |
|  | Total for MAJOR GROUP 50 | 26,612.02 | 71.63 | 19,956.85 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 690,338.54 | 2,979.20 | 27,842.53 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,843.66 | 81.55 | 3,438.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,988.07 | 81.55 | 3,581.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,207.23 | 0.02 | 4,259.61 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Porcupine |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 887,819.48 | 576.82 | 436,926.56 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
| Total for Porcupine |  | 932,269.54 | 681.82 | 444,610.76 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Porcupine |  |  |  |  |
| G Retail Trade |  | 887,819.48 | 576.82 | 436,926.56 |
| Other |  | N/A | N/A | N/A |
|  | Total for Porcupine | 932,269.54 | 681.82 | 444,610.76 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Prairie City |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Prairie City | N/A | N/A | N/A |
|  |  |  |  |  |
| Prairie City |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Prairie City | N/A | N/A | N/A |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Presho |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 31,931.05 | 91.04 | 32,022.09 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,245.02 | 25.08 | 1,270.10 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other |  | N/A | N/A | N/A |
| MAJOR GROUP:Motal for MAJOR GROUP 50Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 699,853.72 | 1,359.54 | 18,569.24 |
| Total for MAJOR GROUP 51 |  | 699,853.72 | 1,359.54 | 18,569.24 |
|  | Total for DIVISION F | 700,194.02 | 1,363.34 | 18,767.72 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 22,708.59 | 0.49 | 20,584.25 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 22,724.82 | 0.51 | 20,600.25 |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores |  |  |  |  |
|  |  | 6,267.60 | 73.75 | 5,327.38 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 53 | 6,267.60 | 73.75 | 5,327.38 |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other |  | N/A | N/A | N/A |


|  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 3,325.98 | 121.37 | 3,252.50 |
|  |  | Total for Pringle | 235,338.25 | 11,837.82 | 169,083.04 |
| ****************************************************************** CITY RECAP ${ }^{* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~}$ |  |  |  |  |  |
| Pringle |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 7,883.91 | 11,522.29 | 17,238.24 |
| F | Wholesale Trade |  | 75,247.70 | 49.08 | 39,397.53 |
|  | Retail Trade |  | 75,911.02 | 145.08 | 75,110.51 |
| I | Services |  | 3,325.98 | 121.37 | 3,252.50 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Pringle | 235,338.25 | 11,837.82 | 169,083.04 |

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| Pukwana |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 109,624.71 | 5.10 | 35,553.78 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 1,141.57 | 5.69 | 1,060.96 |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | 1,141.57 | 5.69 | 1,060.96 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StatioOther |  |  |  |  |
|  |  | 252,358.77 | 208.23 | 102,102.37 |
| Total for MAJOR GROUP 55 |  | 252,358.77 | 208.23 | 102,102.37 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 451.21 | 0.20 | 450.58 |
| Total for MAJOR GROUP 56 |  | 451.21 | 0.20 | 450.58 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 7,046.96 | 70.08 | 1,505.00 |
| Total for MAJOR GROUP 57 |  | 7,046.96 | 70.08 | 1,505.00 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 9,068.85 | 5.01 | 7,654.40 |
| Total for MAJOR GROUP 59 |  | 9,068.85 | 5.01 | 7,654.40 |
|  | Total for DIVISION G | 282,139.18 | 291.96 | 124,816.40 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels \& Other Lodging Places Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Nage 593 | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: |  | 76 Misc. Repair Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | 79 Amusement \& Recreation Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: |  | 80 Health Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROU Other |  | 87 Engineering \& Management Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 30,143.26 | 5.59 | 26,662.42 |
|  |  | Total for Pukwana | 421,993.81 | 302.64 | 187,119.26 |
|  |  |  |  |  |  |
| Pukwana |  |  |  |  |  |
| E | Transportation | Public Utilities | 109,624.71 | 5.10 | 35,553.78 |
|  | G Retail Trade |  | 282,139.18 | 291.96 | 124,816.40 |
|  | Services |  | 30,143.26 | 5.59 | 26,662.42 |
| Other |  |  | 86.66 | 0.00 | 86.66 |
|  |  | Total for Pukwana | 421,993.81 | 302.64 | 187,119.26 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Quinn |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 57Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,412.86 | 1.05 | 1,239.00 |
| Total for MAJOR GROUP 59 |  | 1,412.86 | 1.05 | 1,239.00 |
|  | Total for DIVISION G | 5,802.82 | 43.72 | 5,264.09 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 8.06 | 15.82 | 9.95 |



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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


| Total for MAJOR GROUP 72 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 45,105.41 | 0.34 | 41,310.80 |
|  | Total for Ramona | 4,290,437.82 | 30,716.66 | 122,932.01 |
| *************************************************************** CITY RECAP <br> CITY RECAP ${ }^{\text {***************************************************************** }}$ |  |  |  |  |
| Ramona |  |  |  |  |
| G Retail Trade |  | 222,547.48 | 235.16 | 40,375.71 |
| Services |  | 45,105.41 | 0.34 | 41,310.80 |
| Other |  | 4,022,784.93 | 30,481.16 | 41,245.50 |
|  | Total for Ramona | 4,290,437.82 | 30,716.66 | 122,932.01 |

## ITEMS OF NOTE

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rapid City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-CropsOther |  |  |  |  |
|  |  | 141,021.83 | 2,618.88 | 99,612.63 |
|  | Total for MAJOR GROUP 1 | 141,021.83 | 2,618.88 | 99,612.63 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | 88,042.24 | 0.00 | 66,774.42 |
|  | Total for MAJOR GROUP 2 | 88,042.24 | 0.00 | 66,774.42 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 401,675.69 | 1,445.00 | 392,174.00 |
| 742 Veterinary Services, Specialties |  | 1,655,362.63 | 9,849.99 | 1,652,993.86 |
| 752 Animal Specialty Services |  | 431,929.76 | 17,399.76 | 397,831.07 |
| 781 Landscape Counseling \& Planning |  | 126,576.98 | 0.00 | 67,770.10 |
| 782 Lawn \& Garden Services |  | 2,529,439.76 | 18,693.16 | 1,665,505.62 |
| 783 Ornamental Shrub \& Tree Services |  | 252,699.61 | 135.00 | 224,581.00 |
| Total for MAJOR GROUP 7 |  | 5,397,684.43 | 47,522.91 | 4,400,855.65 |
| MAJOR GROUP: 8 Forestry |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 5,628,666.50 | 50,141.79 | 4,569,160.70 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
|  |  | 1,711,815.43 | 429.59 | 1,575,307.85 |
| Total for MAJOR GROUP 17 |  | 1,711,815.43 | 429.59 | 1,575,307.85 |
| Total for DIVISION C |  | 1,711,815.43 | 429.59 | 1,575,307.85 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products2082 Malt Beverages |  |  |  |  |
|  |  | 232,341.09 | 1,157.70 | 141,163.45 |
| Other |  | 9,207,511.28 | 68,363.40 | 527,637.03 |
| Total for MAJOR GROUP 20 |  | 9,439,852.37 | 69,521.10 | 668,800.48 |
| MAJOR GROUP: 21 Tobacco Products <br> Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 |  | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| 2711 Newspapers |  | 252,933.91 | 52.86 | 212,574.92 |
| 2741 Misc. Publishing |  | 139,193.26 | 19,254.57 | 47,315.15 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 2752 Commercial Printing, Lithographic |  | 600,877.84 | 6,728.00 | 273,394.95 |
| Other |  | 2,335,975.22 | 57,964.37 | 107,368.25 |
|  | Total for MAJOR GROUP 27 | 3,328,980.23 | 83,999.80 | 640,653.27 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 599,686.56 | 283.52 | 206,997.13 |
| Total for MAJOR GROUP 28MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  | 599,686.56 | 283.52 | 206,997.13 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 30$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned} 32$ Stone, Clay, \& Glass Products |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 5,062,752.39 | 68,060.60 | 1,352,126.59 |
| MAJOR GROUP: $\quad 34$ Total for MAJOR GROUP 32Other |  | 5,062,752.39 | 68,060.60 | 1,352,126.59 |
|  |  |  |  |  |
|  |  | 3,846,118.09 | 92,252.04 | 405,694.45 |
| Total for MAJOR GROUP 34MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | 3,846,118.09 | 92,252.04 | 405,694.45 |
|  |  |  |  |  |
|  |  | 792,269.10 | 2,164.46 | 381,110.68 |
| Total for MAJOR GROUP 35MAJOR GROUP: 36 Electronic \& Other Electrical EquipmOther |  | 792,269.10 | 2,164.46 | 381,110.68 |
|  |  |  |  |  |
|  |  | 100,562.55 | 7,051.21 | 45,386.46 |
| MAJOR GROUP: <br> $\begin{array}{l}\text { Total for MAJOR GROUP } 36 \\ \text { Other }\end{array}$ |  | 100,562.55 | 7,051.21 | 45,386.46 |
|  |  |  |  |  |
|  |  | 2,088,988.91 | 53,899.16 | 134,570.78 |
| Total for MAJOR GROUP 37MAJOR GROUP: 38 Instruments \& Related ProductsOther |  | 2,088,988.91 | 53,899.16 | 134,570.78 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 39$ Misc. Manufacturing Industries 38Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 399,539.25 | 8,771.92 | 162,199.22 |
| Total for MAJOR GROUP 39 |  | 399,539.25 | 8,771.92 | 162,199.22 |
| Total for DIVISION D |  | 28,866,532.01 | 588,162.90 | 4,382,639.93 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| 4111 Local \& Suburban Transit |  | 90,363.86 | 0.00 | 69,783.65 |
| 4119 Local Passenger Transportation, NEC |  | 184,448.88 | 0.00 | 180,742.48 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | 314,694.74 | 0.00 | 283,199.13 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 2,253,233.36 | 22,811.80 | 790,414.12 |
| 4214 Local Trucking With Storage |  | 623,578.88 | 0.00 | 78,993.58 |
| 4225 General Warehousing \& Storage |  | 353,037.95 | 0.00 | 130,510.03 |
| Other |  | 41,083.91 | 19,083.19 | 19,326.50 |
| MAJOR GROUP: 44 Water Tral for MAJOR GROUP 42 |  | 3,270,934.09 | 41,894.99 | 1,019,244.23 |
|  |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 312,614.75 | 0.00 | 263,832.06 |
| Total for MAJOR GROUP 44 | 312,614.75 | 0.00 | 263,832.06 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4522 Air Transportation, Nonscheduled | 8,690,746.38 | 36,605.25 | 203,434.45 |
| Other | 61,445.57 | 17,311.42 | 47,116.99 |
| Total for MAJOR GROUP 45 | 8,752,191.95 | 53,916.67 | 250,551.44 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4725 Tour Operators | 171,178.14 | 294.22 | 58,523.50 |
| Other | 84,627.61 | 0.00 | 19,820.86 |
| Total for MAJOR GROUP 47 | 255,805.75 | 294.22 | 78,344.36 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 3,033,171.46 | 51,124.00 | 2,076,380.56 |
| 4841 Cable \& Other Pay TV Services | 1,749,240.55 | 370,648.83 | 2,119,889.38 |
| 4899 Communications Services, NEC | 696,693.49 | 0.00 | 685,182.92 |
| Other | 0.00 | 73,670.15 | 73,670.15 |
| Total for MAJOR GROUP 48 | 5,479,105.49 | 495,442.98 | 4,955,123.01 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 20,167,634.03 | 422,715.75 | 18,228,813.54 |
| Total for MAJOR GROUP 49 | 20,167,634.03 | 422,715.75 | 18,228,813.54 |
| Total for DIVISION E | 38,552,980.81 | 1,472,062.28 | 25,536,905.43 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 2,771,769.76 | 4,047.25 | 673,224.88 |
| 5015 Motor Vehicle Parts, Used | 169,158.74 | 970.54 | 72,947.87 |
| 5031 Lumber, Plywood, \& Millwork | 2,871,812.39 | 63,393.05 | 709,964.53 |
| 5032 Brick, Stone, \& Related Materials | 1,237,118.95 | 0.00 | 1,025,342.06 |
| 5063 Electrical Apparatus \& Equipment | 5,260,752.72 | 7,284.04 | 4,303,351.98 |
| 5074 Plumbing \& Hydronic Heating Supplies | 9,294,940.09 | 35,847.22 | 6,896,339.12 |
| 5075 Warm Air Heating \& Air-Conditioning | 3,670,639.96 | 27,578.49 | 2,927,220.28 |
| 5084 Industrial Machinery \& Equipment | 3,164,223.68 | 13,204.57 | 504,596.79 |
| 5085 Industrial Supplies | 422,396.95 | 46,670.05 | 292,991.16 |
| 5093 Scrap \& Waste Materials | 129,338.16 | 4,859.05 | 25,274.11 |
| Other | 7,197,093.18 | 27,076.65 | 3,926,457.66 |
| Total for MAJOR GROUP 50 | 36,189,244.58 | 230,930.91 | 21,357,710.44 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5122 Drugs, Proprietaries, \& Sundries | 256,289.90 | 466.73 | 207,354.98 |
| 5136 Men's \& Boys' Clothing | 191,171.47 | 0.00 | 186,858.47 |
| 5137 Women's \& Children's Clothing | 1,605.29 | 0.00 | 1,605.28 |
| 5145 Confectionery | 6,121,756.17 | 585.07 | 360,130.44 |
| 5181 Beer \& Ale | 10,807,826.61 | 58,280.25 | 93,624.26 |
| 5191 Farm Supplies | 490,721.53 | 2,829.86 | 89,425.55 |
| 5199 Nondurable Goods, NEC | 19,235.23 | 400.89 | 19,636.12 |
| Other | 9,869,688.85 | 98,664.98 | 1,493,201.11 |
| Total for MAJOR GROUP 51 | 27,758,295.04 | 161,227.78 | 2,451,836.21 |
| Total for DIVISION F | 63,947,539.62 | 392,158.69 | 23,809,546.65 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 53,124,736.03 | 348,613.05 | 27,859,701.94 |
| 5231 Paint, Glass, \& Wallpaper Stores | 5,148,485.40 | 82,807.77 | 1,320,724.37 |
| 5251 Hardware Stores | 2,015,440.45 | 2,989.99 | 1,495,523.31 |
| 5261 Retail Nurseries \& Garden Stores | 488,993.17 | 1,346.46 | 444,844.51 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 60,922,349.76 | 435,757.27 | 31,120,794.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 51,882,533.42 | 462,101.22 | 45,350,116.64 |
| 5331 Variety Stores | 1,208,567.59 | 19,567.55 | 1,100,839.46 |
| 5399 Misc. General Merchandise Stores | 4,083,406.13 | 23,209.31 | 3,864,062.73 |
| Total for MAJOR GROUP 53 | 57,174,507.15 | 504,878.07 | 50,315,018.83 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 29,277,155.37 | 66,682.92 | 15,701,614.20 |
| 5421 Meat \& Fish Markets | 2,880,757.32 | 531.72 | 494,805.19 |
| 5431 Fruit \& Vegetable Markets | 2,383.06 | 420.70 | 2,700.76 |
| 5441 Candy, Nut, \& Confectionery Stores | 1,204,102.76 | 497.63 | 59,243.50 |
| 5461 Retail Bakeries | 250,592.12 | 74.75 | 177,003.58 |
| 5499 Misc. Food Stores | 811,851.54 | 2,861.17 | 632,459.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 34,430,529.56 | 71,068.89 | 17,069,797.84 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 55,989,289.95 | 119,783.79 | 4,482,461.88 |
| 5521 Used Car Dealers | 3,851,167.06 | 3,421.16 | 240,059.98 |
| 5531 Auto \& Home Supply Stores | 9,464,161.89 | 30,260.89 | 5,979,264.78 |
| 5541 Gasoline Service Stations | 19,392,679.44 | 12,812.32 | 5,277,143.33 |
| 5571 Motorcycle Dealers | 28,025,728.62 | 14,784.61 | 6,938,440.44 |
| Other | 2,472,298.57 | 1,393.05 | 773,622.52 |
| Total for MAJOR GROUP 55 | 119,195,325.52 | 182,455.82 | 23,690,992.93 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 534,904.98 | 1,197.24 | 508,302.54 |
| 5621 Women's Clothing Stores | 533,966.25 | 251.88 | 532,562.89 |
| 5632 Women's Accessory \& Specialty Stores | 681,646.47 | 3,517.91 | 675,520.81 |
| 5641 Children's \& Infants' Wear Stores | 238,962.02 | 6.00 | 237,926.19 |
| 5651 Family Clothing Stores | 3,644,936.41 | 1,509.47 | 3,639,186.31 |
| 5661 Shoe Stores | 1,988,009.43 | 1,892.50 | 1,969,510.19 |
| 5699 Misc. Apparel \& Accessory Stores | 435,047.28 | 2,703.78 | 437,374.59 |
| Total for MAJOR GROUP 56 | 8,057,472.83 | 11,078.79 | 8,000,383.52 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 3,587,002.72 | 3,510.85 | 3,499,470.09 |
| 5713 Floor Covering Stores | 1,519,191.56 | 692.34 | 1,176,231.04 |
| 5719 Misc. Homefurnishings Stores | 1,020,719.93 | 0.83 | 1,011,881.09 |
| 5722 Household Appliance Stores | 1,665,957.83 | 2,993.92 | 1,525,042.66 |
| 5731 Radio, TV, \& Electronic Stores | 3,128,901.46 | 13,835.01 | 2,935,804.42 |
| 5734 Computer \& Software Stores | 418,100.49 | 848.41 | 337,917.81 |
| Other | 541,728.58 | 196.00 | 361,225.52 |
| Total for MAJOR GROUP 57 | 11,881,602.56 | 22,077.36 | 10,847,572.63 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 30,072,969.27 | 351,581.98 | 29,142,319.11 |
| 5813 Drinking Places | 4,198,421.98 | 24,223.88 | 2,914,170.73 |
| Total for MAJOR GROUP 58 | 34,271,391.25 | 375,805.86 | 32,056,489.84 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 7,389,035.42 | 8,402.75 | 1,738,885.35 |
| 5921 Liquor Stores | 1,704,731.66 | 175.00 | 1,692,656.85 |
| 5932 Used Merchandise Stores | 1,249,977.66 | 211.88 | 1,138,388.50 |
| 5941 Sporting Goods \& Bicycle Shops | 9,783,306.99 | 114,191.89 | 8,181,081.24 |
| 5942 Book Stores | 333,761.08 | 60,765.23 | 384,161.71 |
| 5943 Stationery Stores | 2,117,712.23 | 2,263.46 | 694,440.61 |
| 5944 Jewelry Stores | 3,421,489.45 | 99,705.78 | 1,293,127.61 |
| 5945 Hobby, Toy, \& Game Shops | 1,788,601.29 | 18,661.17 | 1,201,520.79 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,078,194.79 | 1,206.51 | 920,000.37 |
| 5948 Luggage \& Leather Goods Stores | 84,352.99 | 0.00 | 68,313.71 |
| 5949 Sewing, Needlework, \& Piece Goods | 162,232.71 | 37.33 | 160,743.87 |
| 5961 Catalog \& Mail-Order Houses | 2,361,597.86 | 0.00 | 2,022,039.74 |
| 5962 Merchandising Machine Operators | 953,147.71 | 12,948.79 | 485,536.28 |
| 5963 Direct Selling Establishments | 156,875.82 | 1,491.25 | 71,431.57 |
| 5992 Florists | 221,886.01 | 52.00 | 205,862.54 |
| 5993 Tobacco Stores \& Stands | 905,177.06 | 386.60 | 905,563.66 |
| 5995 Optical Goods Stores | 168,692.09 | 3,869.26 | 4,378.83 |
| 5999 Misc. Retail Stores, NEC | 17,754,040.54 | 120,092.93 | 12,141,057.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 52,150,110.32 | 444,525.40 | 33,612,278.21 |
| Total for DIVISION G | 378,083,288.95 | 2,047,647.47 | 206,713,327.93 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | 11,555.05 | 118.06 | 4,119.24 |
| Total for MAJOR GROUP 60 | 11,555.05 | 118.06 | 4,119.24 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6282 Investment Advice | 56,534.75 | 11,082.41 | 45,446.16 |
| Total for MAJOR GROUP 62 | 56,534.75 | 11,082.41 | 45,446.16 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6513 Apartment Building Operators | 19,937.87 | 556.48 | 20,494.35 |
| 6531 Real Estate Agents \& Managers | 7,131,616.89 | 1,689.91 | 6,950,822.30 |
| 6541 Title Abstract Offices | 434,891.51 | 3,077.55 | 437,969.06 |
| Other | 23,813.16 | 0.00 | 17,313.16 |
| Total for MAJOR GROUP 65 | 7,610,259.43 | 5,323.94 | 7,426,598.87 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 8,730,700.53 | 45,924.14 | 7,646,822.88 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 16,919,564.68 | 245,373.37 | 16,232,089.33 |
| 7033 Trailer Parks \& Campsites | 2,128,213.08 | 28,628.49 | 1,987,118.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 19,057,980.26 | 274,001.86 | 18,229,410.24 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 276,311.93 | 1,068.44 | 167,845.40 |
| 7216 Dry-cleaning Plants, Except Rug | 62,333.67 | 0.00 | 60,820.87 |
| 7217 Carpet \& Upholstery Cleaning | 403,412.17 | 0.00 | 281,877.21 |
| 7221 Photographic Studios, Portrait | 175,033.28 | 0.00 | 167,343.28 |
| 7231 Beauty Shops | 2,384,077.64 | 13,675.95 | 2,379,430.66 |
| 7241 Barber Shops | 175,531.70 | 1,335.30 | 148,295.21 |
| 7251 Shoe Repair \& Shoeshine Parlors | 15,073.92 | 0.00 | 14,955.12 |
| 7261 Funeral Service \& Crematories | 464,607.20 | 0.00 | 387,553.95 |
| 7291 Tax Return Preparation Services | 58,977.54 | 0.00 | 56,948.04 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7299 Misc. Personal Services, NEC | 1,221,989.62 | 12,331.44 | 1,134,793.61 |
| Total for MAJOR GROUP 72 | 5,237,348.67 | 28,411.13 | 4,799,863.35 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 626,201.12 | 2,332.06 | 169,358.15 |
| 7335 Commercial Photography | 44,434.27 | 255.00 | 40,789.37 |
| 7336 Commercial Art \& Graphic Design | 90,369.46 | 1,071.83 | 43,025.24 |
| 7338 Secretarial \& Court Reporting | 41,409.87 | 0.00 | 21,301.77 |
| 7342 Disinfecting \& Pest Control Services | 160,098.40 | 3,663.23 | 143,091.28 |
| 7349 Building Maintenance Services, NEC | 2,245,994.53 | 83,078.69 | 1,687,296.73 |
| 7353 Heavy Construction Equipment Rental | 45,013.57 | 115.29 | 33,667.65 |
| 7359 Equipment Rental \& Leasing, NEC | 1,253,441.19 | 276,338.89 | 1,280,138.00 |
| 7363 Help Supply Services | 370,135.35 | 155.33 | 142,431.71 |
| 7371 Computer Programming Services | 85,548.55 | 375.00 | 52,787.25 |
| 7372 Prepackaged Software | 790,228.81 | 17,414.19 | 488,768.17 |
| 7378 Computer Maintenance \& Repair | 74,515.81 | 0.00 | 26,939.07 |
| 7379 Computer Related Services, NEC | 352,292.09 | 2,325.00 | 213,490.36 |
| 7381 Detective \& Armored Car Services | 79,939.85 | 1,060.98 | 60,620.75 |
| 7382 Security Systems Services | 240,778.53 | 1,821.77 | 86,525.27 |
| 7389 Business Services, NEC | 1,929,010.32 | 80,281.66 | 568,835.95 |
| Other | 758,987.06 | 49,375.57 | 298,442.28 |
| Total for MAJOR GROUP 73 | 9,188,398.78 | 519,664.49 | 5,357,509.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 4,079,376.76 | 18,448.28 | 4,077,829.78 |
| 7519 Utility Trailer Rental | 504,864.10 | 31,566.75 | 529,623.24 |
| 7532 Top \& Body Repair \& Paint Shops | 2,617,571.78 | 6,217.09 | 2,219,369.35 |
| 7534 Tire Retreading \& Repair Shops | 440,878.26 | 1,980.31 | 408,906.97 |
| 7536 Automotive Glass Replacement Shops | 647,880.30 | 502.76 | 353,280.89 |
| 7537 Automotive Transmission Repair Shops | 196,942.64 | 2.00 | 172,360.06 |
| 7538 General Automotive Repair Shops | 5,514,587.84 | 12,223.48 | 3,253,246.96 |
| 7539 Automotive Repair Shops, NEC | 1,399,299.17 | 1,900.62 | 1,154,969.56 |
| 7542 Carwashes | 1,263,589.43 | 12,507.89 | 860,382.38 |
| 7549 Automotive Services, NEC | 1,415,020.51 | 4,260.30 | 1,235,878.13 |
| Other | 76,764.15 | 4,615.64 | 53,431.76 |
| Total for MAJOR GROUP 75 | 18,156,774.93 | 94,225.12 | 14,319,279.08 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 114,010.86 | 150,954.50 | 259,548.88 |
| 7629 Electrical Repair Shops, NEC | 161,587.88 | 0.00 | 109,498.06 |
| 7641 Reupholstery \& Furniture Repair | 44,096.68 | 0.00 | 33,303.92 |
| 7692 Welding Repair | 283,793.71 | 69,833.43 | 256,512.54 |
| 7699 Repair Services, NEC | 1,799,963.57 | 22,749.21 | 822,351.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 2,459,839.73 | 243,537.14 | 1,526,899.02 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 38,121.27 | 0.00 | 14,540.82 |
| 7819 Services Allied to Motion Pictures | 18,620.59 | 0.00 | 6,903.66 |
| 7832 Motion Picture Theaters, Except Drive-In | 349,402.55 | 4,776.40 | 345,115.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | 406,144.41 | 4,776.40 | 366,560.33 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 215,270.68 | 1,155.26 | 216,425.94 |
| 7922 Theatrical Producers \& Services | 163,855.77 | 0.00 | 28,218.40 |
| 7929 Entertainers \& Entertainment Groups | 30,900.00 | 0.00 | 3,400.00 |
| 7991 Physical Fitness Facilities | 910,153.38 | 15,264.76 | 430,643.22 |
| 7993 Coin-Operated Amusement Devices | 1,971,009.74 | 10,997.47 | 354,530.26 |
| 7996 Amusement Parks | 868,188.38 | 2,195.64 | 866,568.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7997 Membership Sports \& Recreation Clubs | 1,349,436.27 | 3,355.15 | 1,319,741.40 |
| 7999 Amusement \& Recreation, NEC | 3,071,669.34 | 16,578.05 | 2,738,375.12 |
| Other | 108,015.96 | 192.47 | 102,744.43 |
| Total for MAJOR GROUP 79 | 8,688,499.51 | 49,738.80 | 6,060,646.77 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 38,609,459.24 | 305,535.14 | 499,915.19 |
| 8021 Offices \& Clinics of Dentists | 2,094,621.37 | 28,286.03 | 28,486.03 |
| 8041 Offices \& Clinics of Chiropractors | 467,797.72 | 1,846.35 | 47,733.08 |
| 8042 Offices \& Clinics of Optometrists | 2,870,322.96 | 11,066.71 | 37,520.15 |
| 8049 Offices of Health Practitioners, NEC | 828,882.05 | 14,539.89 | 78,840.94 |
| 8051 Skilled Nursing Care Facilities | 13,364.44 | 51,697.85 | 64,525.89 |
| 8062 General Medical \& Surgical Hospitals | 190,652,300.38 | 349,225.53 | 1,162,491.28 |
| 8069 Specialty Hospitals, Except Psychiatric | 1,120,006.34 | 6,624.15 | 9,324.80 |
| Other | 1,634,682.79 | 176,485.37 | 195,638.25 |
| Total for MAJOR GROUP 80 | 238,291,437.28 | 945,307.02 | 2,124,475.61 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 4,607,561.09 | 35,353.41 | 4,033,293.96 |
| Total for MAJOR GROUP 81 | 4,607,561.09 | 35,353.41 | 4,033,293.96 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 109,927.08 | 0.00 | 34,889.63 |
| Other | 986,126.79 | 0.00 | 907,807.91 |
| Total for MAJOR GROUP 82 | 1,096,053.87 | 0.00 | 942,697.54 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 35,667.02 | 4,113.38 | 23,961.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 38,194.14 | 4,113.38 | 26,488.23 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 452,661.78 | 75.00 | 14,790.35 |
| 8661 Religious Organizations | 49,948.59 | 6,523.72 | 56,472.31 |
| 8699 Membership Organizations, NEC | 152,742.83 | 3,046.37 | 12,925.95 |
| Other | 29,160.35 | 300.00 | 22,544.59 |
| Total for MAJOR GROUP 86 | 684,513.55 | 9,945.09 | 106,733.20 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 10,307,047.44 | 407,927.19 | 1,685,553.65 |
| 8712 Architectural Services | 3,121,535.52 | 9,743.95 | 309,400.22 |
| 8713 Surveying Services | 286,299.81 | 0.00 | 245,534.06 |
| 8721 Accounting, Auditing, \& Bookkeeping | 2,531,229.88 | 52,281.26 | 1,647,495.49 |
| 8741 Management Services | 710,516.81 | 1,870,466.39 | 1,926,403.33 |
| 8742 Management Consulting Services | 766,744.13 | 134,892.17 | 768,761.88 |
| 8744 Facilities Support Services | 106,013.48 | 0.00 | 102,156.86 |
| 8748 Business Consulting, NEC | 1,400,731.92 | 70,847.26 | 817,646.30 |
| Other | 502,855.07 | 119,391.93 | 353,198.61 |
| Total for MAJOR GROUP 87 | 19,732,974.05 | 2,665,550.15 | 7,856,150.40 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 18,331.46 | 0.00 | 18,331.46 |
| Total for MAJOR GROUP 88 | 18,331.46 | 0.00 | 18,331.46 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 456,428.75 | 5,948.48 | 375,094.13 |
| Total for MAJOR GROUP 89 | 456,428.75 | 5,948.48 | 375,094.13 |



## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Raymond |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Raymond | 88,180.96 | 27,726.94 | 115,907.90 |
| ************************************************************* CITY R C AP ********************************************************* |  |  |  |
| Raymond |  |  |  |
| Other | 88,180.96 | 27,726.94 | 115,907.90 |
| Total for Raymond | 88,180.96 | 27,726.94 | 115,907.90 |

ITEMS OF NOTE:

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9. No Contractors Excise taxes are included.


DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 66,597.00 | 18,097.19 | 84,693.96 |
|  | Total for MAJOR GROUP 48 | 66,597.00 | 18,097.19 | 84,693.96 |
|  | Total for DIVISION E | 153,932.82 | 18,103.91 | 148,716.61 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies Other


| $102,373.83$ | 70.32 | $87,474.47$ |
| ---: | ---: | ---: |
| $264,682.75$ | 263.79 | $105,181.41$ |
|  | $367,056.58$ | 334.11 |
|  |  | $192,655.88$ |
|  | $2,734,622.82$ | $11,897.84$ |
| $2,734,622.82$ | $11,897.84$ | $39,044.69$ |
| $3,101,679.40$ | $12,231.96$ | $39,044.69$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 188,014.20 | 2.61 | 179,222.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 390,326.85 | 2.61 | 367,234.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,756.06 | 228.54 | 11,366.62 |
| 5399 Misc. General Merchandise Stores | 69,038.04 | 0.00 | 67,475.81 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 300,260.20 | 9,740.25 | 278,353.15 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 584,566.99 | 57.81 | 452,831.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 584,942.25 | 61.18 | 453,200.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 80,485.12 | 28.92 | 49,300.60 |
| 5541 Gasoline Service Stations | 1,750,727.10 | 4,750.20 | 378,777.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,355,808.83 | 9,223.77 | 520,874.56 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 464.37 | 0.27 | 464.15 |
| Other | 1,587.45 | 0.55 | 1,588.00 |
| Total for MAJOR GROUP 56 | 2,051.82 | 0.82 | 2,052.15 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 2,424.92 | 9.47 | 2,412.50 |
| Other | 181,972.28 | 360.72 | 120,804.56 |
| Total for MAJOR GROUP 57 | 184,397.21 | 370.19 | 123,217.06 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 308,499.42 | 388.66 | 306,875.48 |
| 5813 Drinking Places | 72,050.23 | 0.00 | 65,405.29 |
| Total for MAJOR GROUP 58 | 380,549.65 | 388.66 | 372,280.77 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 320,947.94 | 94.97 | 9,921.38 |
| 5999 Misc. Retail Stores, NEC | 128,391.56 | 10.95 | 29,599.92 |
| Other | 540,691.09 | 110.33 | 249,636.09 |
| Total for MAJOR GROUP 59 | 990,030.60 | 216.26 | 289,157.39 |
| Total for DIVISION G | 5,188,367.40 | 20,003.72 | 2,406,370.06 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 691,718.33 | 0.00 | 457,723.39 |
| Total for MAJOR GROUP 65 | 691,718.33 | 0.00 | 457,723.39 |
| Total for DIVISION H | 691,718.33 | 0.00 | 457,723.39 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 63,395.60 | 0.00 | 59,039.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 63,955.60 | 0.00 | 59,039.90 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 21,327.52 | 0.00 | 21,327.52 |
| Other | 103,330.35 | 0.00 | 88,474.29 |
| Total for MAJOR GROUP 72 | 124,657.87 | 0.00 | 109,801.81 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 90,542.72 | 49.81 | 56,733.66 |
| Total for MAJOR GROUP 73 | 90,542.72 | 49.81 | 56,733.66 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 39,069.36 | 0.00 | 38,239.57 |
| Other | 124,736.26 | 453.92 | 123,525.26 |
| Total for MAJOR GROUP 75 | 163,805.62 | 453.92 | 161,764.83 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ree Heights |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 294,762.40 | 0.00 | 38,904.00 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 12,093.32 | 0.00 | 7,955.90 |
|  | Total for Ree Heights | 354,001.21 | 675.72 | 94,681.11 |
|  |  |  |  |  |
| Ree Heights |  |  |  |  |
| G Retail Trade |  | 294,762.40 | 0.00 | 38,904.00 |
| I Services |  | 12,093.32 | 0.00 | 7,955.90 |
| Other |  | N/A | N/A | N/A |
|  | Total for Ree Heights | 354,001.21 | 675.72 | 94,681.11 |

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| Total for MAJOR GROUP 57 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 411,713.07 | 4.65 | 5,978.58 |
|  | Total for MAJOR GROUP 59 | 411,713.07 | 4.65 | 5,978.58 |
|  | Total for DIVISION G | 1,002,494.16 | 1,999.74 | 221,873.40 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 29,089.05 | 0.58 | 28,789.96 |
| Total for Reliance |  | 1,057,324.02 | 2,060.60 | 261,619.41 |
|  |  |  |  |  |
| Reliance |  |  |  |  |
| F Wholesale Trade |  | 17,021.79 | 45.91 | 2,538.22 |
| G Retail Trade |  | 1,002,494.16 | 1,999.74 | 221,873.40 |
| Services |  | 29,089.05 | 0.58 | 28,789.96 |
| Other |  | 8,719.02 | 14.37 | 8,417.83 |
|  | Total for Reliance | 1,057,324.02 | 2,060.60 | 261,619.41 |

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9. No Contractors Excise taxes are included.

| Renner |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 6,936.09 | 0.00 | 6,936.09 |
|  | Total for MAJOR GROUP 52 | 6,936.09 | 0.00 | 6,936.09 |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Total for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 136,783.61 | 0.00 | 136,419.61 |
| Total for MAJOR GROUP 59 |  | 136,783.61 | 0.00 | 136,419.61 |
|  | Total for DIVISION G | 778,160.09 | 4,024.77 | 590,520.92 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 9,126.06 | 0.00 | 9,126.06 |
| Other |  | 25,149.34 | 0.00 | 13,897.15 |
|  | Total for MAJOR GROUP 73 | 34,275.40 | 0.00 | 23,023.21 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 26,384.91 | 0.00 | 26,384.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 29,953.52 | 0.00 | 29,953.52 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 106,363.70 | 0.00 | 84,403.68 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 97 National Security \& Intl. Affairs |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 97 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |
| Total for Renner | 1,076,226.18 | 21,177.71 | 768,395.20 |
| ************************************************************* CITY | ************** | **************** | **************** |
| Renner |  |  |  |
| G Retail Trade | 778,160.09 | 4,024.77 | 590,520.92 |
| Services | 106,363.70 | 0.00 | 84,403.68 |
| Other | 191,702.39 | 17,152.94 | 93,470.60 |
| Total for Renner | 1,076,226.18 | 21,177.71 | 768,395.20 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Reva |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Reva | 132,652.54 | 783.67 | 68,338.50 |
| ****************************************************************** CITY RECAP |  |  |  |
| Reva |  |  |  |
| Other | 132,652.54 | 783.67 | 68,338.50 |
| Total for Reva | 132,652.54 | 783.67 | 68,338.50 |

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| Revillo |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 78,630.75 | 94.26 | 59,356.96 |
| Total for MAJOR GROUP 50 | 78,630.75 | 94.26 | 59,356.96 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 955,040.97 | 1,227.03 | 9,776.41 |
| Total for MAJOR GROUP 51 | 955,040.97 | 1,227.03 | 9,776.41 |
| Total for DIVISION F | 1,033,671.72 | 1,321.29 | 69,133.37 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 549.88 | 2.59 | 492.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 664.39 | 2.59 | 605.73 |

MAJOR GROUP: 54 Food Stores

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 218.59 | 0.86 | 217.00 |
|  | Total for MAJOR GROUP 57 | 218.59 | 0.86 | 217.00 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Reta | Stores, NEC | 2,831.88 | 0.95 | 385.97 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 2,965.84 | 1.33 | 2,510.57 |
|  | Total for MAJOR GROUP 59 | 5,797.72 | 2.28 | 2,896.54 |
|  | Total for DIVISION G | 46,025.41 | 75.86 | 24,737.15 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 3,896.23 | 25.00 | 3,819.50 |
|  | Total for MAJOR GROUP 72 | 3,896.23 | 25.00 | 3,819.50 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 209,040.47 | 26.18 | 158,308.35 |
|  | Total for Revillo | 1,303,612.99 | 49,011.00 | 311,979.62 |
| ************************** | **************************************** CITY | *************** | ***************** | ***************** |
| Revillo |  |  |  |  |
| F Wholesale Trade |  | 1,033,671.72 | 1,321.29 | 69,133.37 |
| G Retail Trade |  | 46,025.41 | 75.86 | 24,737.15 |
| Services |  | 209,040.47 | 26.18 | 158,308.35 |
| Other |  | 14,875.39 | 47,587.67 | 59,800.75 |
|  | Total for Revillo | 1,303,612.99 | 49,011.00 | 311,979.62 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rockham |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Rockham | N/A | N/A | N/A |
| *********************************************************** CITY REAP ******************************************************** |  |  |  |  |
| Rockham |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Rockham | N/A | N/A | N/A |

## ITEMS OF NOTE:

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Roscoe |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 6,807.30 | 2,142.94 | 8,950.24 |
| Total for MAJOR GROUP 48 | 6,807.30 | 2,142.94 | 8,950.24 |
| Total for DIVISION E | 11,731.11 | 2,142.94 | 13,610.89 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 20,850.18 | 17.18 | 18,685.00 |
| Other | 28,780.77 | 116.71 | 25,676.58 |
| Total for MAJOR GROUP 50 | 49,630.95 | 133.89 | 44,361.58 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,695,951.39 | 14,603.77 | 17,032.13 |
| Total for MAJOR GROUP 51 | 1,695,951.39 | 14,603.77 | 17,032.13 |
| Total for DIVISION F | 1,745,582.34 | 14,737.66 | 61,393.71 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 235,014.03 | 38.59 | 82,493.55 |
| Total for MAJOR GROUP 54 | 235,014.03 | 38.59 | 82,493.55 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 24,328.81 | 0.03 | 23,721.18 |
| Total for MAJOR GROUP 56 | 24,328.81 | 0.03 | 23,721.18 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,214,543.82 | 1,427.47 | 775,637.93 |
| Other | 10,485.88 | 21.52 | 8,977.95 |
| Total for MAJOR GROUP 59 | 1,225,029.70 | 1,449.00 | 784,615.88 |


|  |
| :--- | :--- | :--- | :--- | :--- |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rosholt |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34$ Total for MAJOR GROUP 32Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 8,610,035.05 | 59,120.31 | 103,460.81 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 3,342.03 | 5.95 | 3,347.98 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 2,146.28 | 1.80 | 1,799.08 |
| MAJOR GROUP: $\quad 51$ Total for MAJOR GROUP 50Other |  | 2,146.28 | 1.80 | 1,799.08 |
|  |  |  |  |  |
|  |  | 60,467.93 | 9.65 | 38,269.64 |
| Total for MAJOR GROUP 51 |  | 60,467.93 | 9.65 | 38,269.64 |
| Total for DIVISION F |  | 62,614.21 | 11.45 | 40,068.72 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 64,076.87 | 0.02 | 60,600.17 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 72,520.78 | 2.01 | 68,846.82 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 2,369.44 | 28.75 | 2,158.38 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 2,476.35 | 28.75 | 2,263.88 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other |  |  |  |  |
|  |  | 256.95 | 0.05 | 257.00 |
| Total for MAJOR GROUP 56 |  | 256.95 | 0.05 | 257.00 |

Returns Filed: September 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 168,545.44 | 565.11 | 73,885.33 |
|  | Total for MAJOR GROUP 57 | 168,545.44 | 565.11 | 73,885.33 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail St | Stores, NEC | 159,124.97 | 45,170.72 | 52,581.99 |
| Other |  | 15,867.16 | 13.32 | 13,322.74 |
|  | Total for MAJOR GROUP 59 | 174,992.12 | 45,184.03 | 65,904.73 |
|  | Total for DIVISION G | 911,441.67 | 45,798.96 | 398,089.05 |
| DIVISION: I Servic |  |  |  |  |
| MAJOR GROUP: 7 | 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | 21,492.36 | 612.00 | 22,104.36 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 26,810.67 | 612.00 | 27,303.36 |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 44,867.39 | 730.42 | 44,026.84 |
|  | Total for MAJOR GROUP 75 | 44,867.39 | 730.42 | 44,026.84 |
| MAJOR GROUP: 7 | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 8 | 83 Social Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 346,384.35 | 100,181.13 | 177,218.42 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rutland |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Rutland | 34,623.06 | 161.39 | 32,740.80 |
|  |  |  |  |
| Rutland |  |  |  |
| Other | 34,623.06 | 161.39 | 32,740.80 |
| Total for Rutland | 34,623.06 | 161.39 | 32,740.80 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Saint Francis |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 132,870.72 | 496.36 | 72,034.41 |
|  | Total for Saint Francis | 132,870.72 | 496.36 | 72,034.41 |
|  |  |  |  |  |
| Saint Francis |  |  |  |  |
| G |  | 132,870.72 | 496.36 | 72,034.41 |
|  | Total for Saint Francis | 132,870.72 | 496.36 | 72,034.41 |

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| Saint Lawrence |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 19,635.85 | 0.00 | 5,434.26 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 42Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 38,540.55 | 1,326.65 | 37,103.17 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 73,529.68 | 3.68 | 72,940.26 |
| Total for MAJOR GROUP 50 |  | 73,529.68 | 3.68 | 72,940.26 |
| Total for DIVISION F |  | 73,529.68 | 3.68 | 72,940.26 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 2,658.80 | 39.41 | 2,260.08 |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 53 | 2,712.51 | 39.41 | 2,313.08 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 10,631.17 | 5.11 | 9,134.00 |
|  | Total for MAJOR GROUP 59 | 10,631.17 | 5.11 | 9,134.00 |
|  | Total for DIVISION G | 129,894.59 | 65.04 | 101,079.75 |

DIVISION: I Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |  |
|  |  |  | 12,938.83 | 0.00 | 12,855.82 |
|  |  | Total for MAJOR GROUP 72 | 12,938.83 | 0.00 | 12,855.82 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 295,035.50 | 0.00 | 221,929.90 |
|  |  | Total for Saint Lawrence | 556,636.17 | 1,792.70 | 438,884.67 |
|  |  |  |  |  |  |
| Saint Lawrence |  |  |  |  |  |
| D | Manufacturing |  | 19,635.85 | 0.00 | 5,434.26 |
| E | Transportation \& | Public Utilities | 38,540.55 | 1,326.65 | 37,103.17 |
| F | Wholesale Trad |  | 73,529.68 | 3.68 | 72,940.26 |
| G | Retail Trade |  | 129,894.59 | 65.04 | 101,079.75 |
| 1 | Services |  | 295,035.50 | 0.00 | 221,929.90 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Saint Lawrence | 556,636.17 | 1,792.70 | 438,884.67 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Salem |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 90,128.22 | 511.33 | 74,469.35 |
| Total for MAJOR GROUP 7 | 90,128.22 | 511.33 | 74,469.35 |
| Total for DIVISION A | 129,673.98 | 24,043.12 | 137,546.90 |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing
Other

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 396,684.63 | 2.24 | 8.58 |


| DIVISION: E Transportation \& Public Utilities |  |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing |
|  | Total for MAJOR GROUP 42 |
| MAJOR GROUP: | 48 Communications |
| Other |  |
|  | Total for MAJOR GROUP 48 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |
| Other |  |


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $368,238.50$ | $33,595.57$ | $216,374.77$ |
| $368,238.50$ | $33,595.57$ | $216,374.77$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $376,613.81$ | $33,631.79$ | $223,987.16$ |

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

| Other |  | 65,584.41 | 98.32 | 57,422.30 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 65,584.41 | 98.32 | 57,422.30 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 1,602,807.16 | 4,031.68 | 13,522.85 |
| Other |  | 1,121,534.05 | 721.32 | 453,147.31 |
|  | Total for MAJOR GROUP 51 | 2,724,341.21 | 4,753.00 | 466,670.16 |
|  | Total for DIVISION F | 2,789,925.63 | 4,851.32 | 524,092.46 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 519,587.70 | 335.18 | 491,702.79 |
| 5251 Hardware Stores | 56,159.74 | 6.86 | 55,006.94 |
| Total for MAJOR GROUP 52 | 575,747.44 | 342.05 | 546,709.73 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,186.42 | 73.41 | 8,301.08 |
| Other | 152,875.15 | 6,624.44 | 139,658.71 |
| Total for MAJOR GROUP 53 | 163,061.57 | 6,697.85 | 147,959.79 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 896,064.21 | 460.39 | 366,785.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 945,784.03 | 542.39 | 416,500.56 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 558,998.28 | 349.37 | 129,779.66 |
| Total for MAJOR GROUP 55 | 558,998.28 | 349.37 | 129,779.66 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 398.11 | 0.40 | 397.69 |
| Other | 1,890.66 | 0.62 | 1,888.24 |
| Total for MAJOR GROUP 56 | 2,288.76 | 1.03 | 2,285.93 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 23,595.82 | 163.17 | 12,879.57 |
| Total for MAJOR GROUP 57 | 23,595.82 | 163.17 | 12,879.57 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 36,193.77 | 0.00 | 31,351.77 |
| 5813 Drinking Places | 161,991.63 | 352.99 | 157,841.60 |
| Total for MAJOR GROUP 58 | 198,185.40 | 352.99 | 189,193.37 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 10,466.83 | 20.65 | 10,484.36 |
| 5999 Misc. Retail Stores, NEC | 1,377,634.16 | 30.57 | 884,205.38 |
| Other | 343,005.54 | 223.96 | 57,376.14 |
| Total for MAJOR GROUP 59 | 1,731,106.54 | 275.18 | 952,065.88 |
| Total for DIVISION G | 4,198,767.84 | 8,724.03 | 2,397,374.49 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 135,774.97 | 0.00 | 87,074.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 142,580.56 | 0.00 | 91,200.97 |
| Total for DIVISION H | 142,580.56 | 0.00 | 91,200.97 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 79 | 15,448.56 | 0.00 | 12,098.56 |
| MAJOR GROUP: 80 Health ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 759,185.73 | 171.01 | 580,638.31 |
|  |  | Total for Salem | 8,793,432.17 | 71,423.50 | 4,215,698.87 |
|  |  |  |  |  |  |
| Salem |  |  |  |  |  |
| A | Agriculture, For | stry, \& Fishing | 129,673.98 | 24,043.12 | 137,546.90 |
| D | Manufacturing |  | 396,684.63 | 2.24 | 260,858.58 |
| E | Transportation \& | Public Utilities | 376,613.81 | 33,631.79 | 223,987.16 |
| F | Wholesale Trad |  | 2,789,925.63 | 4,851.32 | 524,092.46 |
| G | Retail Trade |  | 4,198,767.84 | 8,724.03 | 2,397,374.49 |
| H | Finance, Insura | nce, \& Real Estate | 142,580.56 | 0.00 | 91,200.97 |
| I | Services |  | 759,185.73 | 171.01 | 580,638.31 |
| Total for Salem |  |  | 8,793,432.17 | 71,423.50 | 4,215,698.87 |

## ITEMS OF NOTE

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Scotland |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 17,100.27 | 0.00 | 5,297.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 181,079.01 | 758.46 | 75,678.87 |
| Total for DIVISION A | 181,079.01 | 758.46 | 75,678.87 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 8,193.82 | 41,291.69 | 44,506.31 |
| Total for MAJOR GROUP 28 | 8,193.82 | 41,291.69 | 44,506.31 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 272,267.82 | 41,291.69 | 298,012.06 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 41 Local \& Interurban Passenger Transp |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 1,487.03 | 25.20 | 1,512.23 |
|  | Total for MAJOR GROUP 48 | 1,487.03 | 25.20 | 1,512.23 |
|  | Total for DIVISION E | 7,691.73 | 1,396.70 | 9,088.43 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 200,119.94 | 42.25 | 63,449.25 |
|  | Total for MAJOR GROUP 50 | 200,119.94 | 42.25 | 63,449.25 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 163,275.94 | 5,496.61 | 14,586.45 |
|  | Total for MAJOR GROUP 51 | 163,275.94 | 5,496.61 | 14,586.45 |
|  | Total for DIVISION F | 363,395.88 | 5,538.86 | 78,035.70 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 60,456.10 | 669.25 | 42,932.32 |
| Total for MAJOR GROUP 52 | 60,456.10 | 669.25 | 42,932.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 76,800.91 | 103.45 | 64,489.67 |
| Total for MAJOR GROUP 53 | 76,800.91 | 103.45 | 64,489.67 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 356,469.85 | 21.07 | 230,831.08 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Scotland | 7,185,738.29 | 76,118.85 | 1,226,644.25 |
|  | ********************************** | ************* CITY | ************* | ******** | *************** |
|  | tland |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 181,079.01 | 758.46 | 75,678.87 |
| D | Manufacturing |  | 272,267.82 | 41,291.69 | 298,012.06 |
| E | Transportation \& Public Utilities |  | 7,691.73 | 1,396.70 | 9,088.43 |
| F | Wholesale Trade |  | 363,395.88 | 5,538.86 | 78,035.70 |
| G | Retail Trade |  | 5,511,350.57 | 3,972.84 | 572,017.25 |
| 1 | Services |  | 849,953.28 | 23,160.30 | 193,811.94 |
|  |  | Total for Scotland | 7,185,738.29 | 76,118.85 | 1,226,644.25 |

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9. No Contractors Excise taxes are included.

Selby
DIVISION: A Agriculture, Forestry, \& Fishing

| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 42 | Trucking \& Warehousing |
| MAJOR GROUP: Other | Total for MAJOR GROUP 42 |  |
|  | 48 | Communications |
|  |  | Total for MAJOR GROUP 48 |
| MAJOR GROUP: Other | 49 | Electric, Gas, \& Sanitary Services |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $13,004.39$ | $3,417.09$ | $16,421.48$ |
| $13,004.39$ | $3,417.09$ | $16,421.48$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $831,827.51$ | $23,539.00$ | $688,029.82$ |

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

| Other |  | $21,218.60$ | 40.80 | $15,968.20$ |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  |  | Total for MAJOR GROUP 50 | $21,218.60$ | 40.80 | $15,968.20$ |
| MAJOR GROUP: |  |  |  |  |  |
| Other | 51 | Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | $607,790.47$ | $2,682.90$ | $9,503.76$ |  |
|  | Total for MAJOR GROUP 51 | $607,790.47$ | $2,682.90$ | $9,503.76$ |  |
|  | Total for DIVISION F | $629,009.07$ | $2,723.70$ | $25,471.96$ |  |



|  | Gross Sales | Use Taxable | Taxable Sales |  |
| :--- | ---: | ---: | ---: | ---: |
| Other |  | Total for MAJOR GROUP 57 | $3,600.42$ | -1.29 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
Total for MAJOR GROUP 60
MAJOR GROUP: 65 Real Estate
Other
Total for MAJOR GROUP 65

| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 6,743.13 | 0.00 | 6,392.47 |
|  | Total for MAJOR GROUP 72 | 6,743.13 | 0.00 | 6,392.47 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 39,471.97 | 0.00 | 18,474.27 |
| Total for MAJOR GROUP 75MAJOR GROUP: 76 Misc. Repair ServicesOther |  | 39,471.97 | 0.00 | 18,474.27 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 10,120.06 | 0.00 | 10,120.06 |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  | 10,120.06 | 0.00 | 10,120.06 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 81 Legal ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 191,063.26 | 9.84 | 157,477.31 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Selby | 3,471,333.46 | 34,629.14 | 1,578,428.29 |
|  | ********************************* | ********** CITY | *********** | ************ | *************** |
|  |  |  |  |  |  |
| E | Transportation \& Public Utilities |  | 831,827.51 | 23,539.00 | 688,029.82 |
| F | Wholesale Trade |  | 629,009.07 | 2,723.70 | 25,471.96 |
| G | Retail Trade |  | 1,749,138.55 | 7,218.80 | 646,521.79 |
| 1 | Services |  | 191,063.26 | 9.84 | 157,477.31 |
|  | Other |  | 70,295.06 | 1,137.79 | 60,927.41 |
|  |  | Total for Selby | 3,471,333.46 | 34,629.14 | 1,578,428.29 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Seneca |  |  |  |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Seneca | 115,628.21 | 660.00 | 72,904.52 |
| *************************************************************** CITY R | ************* | ** | ************** |
| Seneca |  |  |  |
| Other | 115,628.21 | 660.00 | 72,904.52 |
| Total for Seneca | 115,628.21 | 660.00 | 72,904.52 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Sherman | 12,478.39 | 56.82 | 9,663.60 |
| ************************************************************** CIT RECAP ********************************************************** |  |  |  |  |  |
| Sherman |  |  |  |  |  |
| G | Retail Trade |  | 11,733.55 | 55.62 | 8,917.60 |
|  | Other |  | 744.84 | 1.20 | 746.00 |
|  |  | Total for Sherman | 12,478.39 | 56.82 | 9,663.60 |

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5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sinai |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Sinai | 386,213.79 | 0.00 | 13,059.37 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |
| Sinai |  |  |  |
| Other | 386,213.79 | 0.00 | 13,059.37 |
| Total for Sinai | 386,213.79 | 0.00 | 13,059.37 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sioux Falls |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | 45,076.58 | 0.00 | 23,375.79 |
| Total for MAJOR GROUP 2 | 45,076.58 | 0.00 | 23,375.79 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 593,951.47 | 1,058.08 | 462,053.56 |
| 742 Veterinary Services, Specialties | 2,180,905.71 | 5,387.64 | 2,216,026.49 |
| 752 Animal Specialty Services | 942,381.59 | 1,549.54 | 785,301.10 |
| 781 Landscape Counseling \& Planning | 689,194.20 | 0.00 | 628,427.62 |
| 782 Lawn \& Garden Services | 4,521,082.02 | 198,876.15 | 4,224,542.35 |
| 783 Ornamental Shrub \& Tree Services | 804,816.18 | 0.00 | 578,829.90 |
| Other | 448,781.00 | 32,738.00 | 409,903.00 |
| Total for MAJOR GROUP 7 | 10,181,112.17 | 239,609.41 | 9,305,084.02 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 10,310,109.45 | 239,609.41 | 9,382,477.81 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 1,412,680.88 | 447.83 | 888,642.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | 1,582,360.97 | 2,145.07 | 1,043,800.47 |
| Total for DIVISION C | 1,582,360.97 | 2,145.07 | 1,043,800.47 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2051 Bread, Cake, \& Related Products | 39,186.08 | 0.00 | 26,754.08 |
| 2082 Malt Beverages | 85,388.96 | 621.66 | 80,940.62 |
| 2099 Food Preparations, NEC | 49,610.18 | 0.00 | 45,763.63 |
| Other | 18,423,744.08 | 634,478.87 | 894,908.43 |
| Total for MAJOR GROUP 20 | 18,597,929.30 | 635,100.53 | 1,048,366.76 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 86,778.22 | 78.00 | 86,856.22 |
| Other | 210,711.76 | 304.00 | 69,976.43 |
| Total for MAJOR GROUP 23 | 297,489.98 | 382.00 | 156,832.65 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 12,572,089.34 | 149,568.00 | 7,980,252.07 |
| Total for MAJOR GROUP 24 | 12,572,089.34 | 149,568.00 | 7,980,252.07 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | 9,035.94 | 0.00 | 9,035.94 |
| Total for MAJOR GROUP 25 | 9,035.94 | 0.00 | 9,035.94 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| Other | 17,442,489.56 | 661,267.92 | 773,704.28 |
| Dept. of Revenue | Page 649 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION D | 140,753,190.46 | 7,472,596.63 | 37,602,127.02 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC | 158,667.20 | 0.00 | 66,598.04 |
| 4121 Taxicabs | 220,581.64 | 0.00 | 34,251.23 |
| Other | 594,113.32 | 707.92 | 174,383.08 |
| Total for MAJOR GROUP 41 | 973,362.16 | 707.92 | 275,232.35 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 3,964,589.91 | 29,036.82 | 2,987,218.46 |
| 4222 Refrigerated Warehousing \& Storage | 1,772,394.00 | 2,394.65 | 1,760,080.65 |
| 4225 General Warehousing \& Storage | 1,570,904.92 | 99,502.35 | 1,201,705.58 |
| Other | 1,661,285.72 | 31,870.09 | 902,862.95 |
| Total for MAJOR GROUP 42 | 8,969,174.55 | 162,803.91 | 6,851,867.64 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | 202,023.32 | 9,610.00 | 43,451.46 |
| Total for MAJOR GROUP 45 | 202,023.32 | 9,610.00 | 43,451.46 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 46 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4731 Freight Transportation Arrangement | 295,227.66 | 490.89 | 259,720.34 |
| Other | 286,382.59 | 1,562.79 | 68,122.74 |
| Total for MAJOR GROUP 47 | 581,610.25 | 2,053.68 | 327,843.08 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 4,101,224.18 | 29,411.48 | 3,867,796.55 |
| 4813 Telephone Communications, Except Radio | 7,348,838.95 | 530,856.62 | 1,453,932.85 |
| 4833 Television Broadcasting Stations | 0.00 | 86,848.47 | 86,848.47 |
| 4841 Cable \& Other Pay TV Services | 5,552,994.38 | 1,763,702.00 | 7,306,744.75 |
| 4899 Communications Services, NEC | 990,299.06 | 6,400.00 | 993,605.62 |
| Other | 614,420.28 | 24,185.14 | 26,874.50 |
| Total for MAJOR GROUP 48 | 18,607,776.85 | 2,441,403.71 | 13,735,802.74 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4953 Refuse Systems | 1,299,085.35 | 13,919.69 | 956,198.33 |
| 4959 Sanitary Services, NEC | 282,734.23 | 0.00 | 266,891.73 |
| Other | 1,407,789.27 | 5,753.83 | 1,281,193.23 |
| Total for MAJOR GROUP 49 | 2,989,608.86 | 19,673.52 | 2,504,283.29 |
| Total for DIVISION E | 33,732,575.96 | 2,809,899.57 | 23,912,127.39 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 2,367,543.45 | 11,172.59 | 1,599,914.26 |
| 5013 Motor Vehicle Supplies \& New Parts | 4,485,925.39 | 8,748.68 | 815,670.13 |
| 5021 Furniture | 864,802.78 | 725.33 | 493,689.06 |
| 5023 Homefurnishings | 1,132,675.70 | 15,308.64 | 188,872.81 |
| 5031 Lumber, Plywood, \& Millwork | 19,768,353.12 | 8,020.08 | 1,038,917.41 |
| 5032 Brick, Stone, \& Related Materials | 11,770,536.88 | 411,147.35 | 7,058,423.51 |
| 5033 Roofing, Siding, \& Insulation | 6,873,520.05 | 4,618.69 | 5,679,668.60 |
| 5039 Construction Materials, NEC | 4,925,080.58 | 3,293.23 | 4,634,663.08 |
| 5044 Office Supplies | 916,077.50 | 7,688.25 | 509,413.14 |
| 5046 Commercial Equipment, NEC | 1,418,135.66 | 73,442.31 | 653,097.85 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5047 Medical \& Hospital Equipment | 4,880,992.77 | 24,592.11 | 696,878.86 |
| 5051 Metals Service Centers \& Offices | 7,163,140.27 | 33,696.73 | 2,872,578.86 |
| 5063 Electrical Apparatus \& Equipment | 18,538,383.36 | 32,231.71 | 10,945,849.59 |
| 5072 Hardware | 1,396,079.38 | 0.00 | 92,420.06 |
| 5074 Plumbing \& Hydronic Heating Supplies | 9,459,866.48 | 5,959.47 | 7,574,904.56 |
| 5075 Warm Air Heating \& Air-Conditioning | 7,101,800.87 | 29,079.09 | 4,853,378.32 |
| 5082 Construction \& Mining Machinery | 5,932,360.12 | 14,183.95 | 4,617,086.71 |
| 5083 Farm \& Garden Machinery | 5,593,991.64 | 20,172.27 | 1,544,986.73 |
| 5084 Industrial Machinery \& Equipment | 9,567,079.17 | 6,455.25 | 1,754,943.98 |
| 5085 Industrial Supplies | 1,740,037.25 | 7,927.96 | 539,972.94 |
| 5091 Sporting \& Recreational Goods | 4,475,258.20 | 500.00 | 1,000,408.63 |
| 5093 Scrap \& Waste Materials | 3,364,589.48 | 75,396.26 | 173,276.21 |
| 5094 Jewelry \& Precious Stones | 3,959,525.62 | 40,596.43 | 47,060.34 |
| 5099 Durable Goods, NEC | 880,215.61 | 0.00 | 160,545.18 |
| Other | 2,584,202.85 | 12,867.87 | 975,253.10 |
| Total for MAJOR GROUP 50 | 141,160,174.18 | 847,824.23 | 60,521,873.92 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 10,982,423.94 | 1,996,092.02 | 2,195,072.87 |
| 5137 Women's \& Children's Clothing | 683,898.17 | 2,834.22 | 686,501.45 |
| 5141 Groceries, General Line | 3,302,534.93 | 6,145.59 | 2,041,072.83 |
| 5169 Chemicals \& Allied Products, NEC | 11,670,675.96 | 1,068.23 | 220,497.74 |
| 5182 Wine \& Distilled Beverages | 15,808,571.86 | 54,491.10 | 84,207.41 |
| 5191 Farm Supplies | 6,441,584.20 | 45,447.39 | 1,155,151.57 |
| 5193 Flowers \& Florists' Supplies | 6,170,638.11 | 162,387.92 | 183,207.22 |
| 5199 Nondurable Goods, NEC | 1,751,866.29 | 8,076.11 | 622,835.60 |
| Other | 66,375,288.39 | 57,615.27 | 864,605.22 |
| Total for MAJOR GROUP 51 | 123,187,481.85 | 2,334,157.85 | 8,053,151.91 |
| Total for DIVISION F | 264,347,656.03 | 3,181,982.08 | 68,575,025.83 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 63,152,155.22 | 395,632.08 | 44,398,019.93 |
| 5231 Paint, Glass, \& Wallpaper Stores | 4,156,580.62 | 22,982.83 | 2,233,328.20 |
| 5251 Hardware Stores | 7,682,955.19 | 14,079.22 | 5,894,711.44 |
| 5261 Retail Nurseries \& Garden Stores | 1,678,840.10 | 10,501.07 | 1,497,545.84 |
| 5271 Mobile Home Dealers | 176,260.90 | 2,148.39 | 11,827.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 77,372,384.26 | 445,343.59 | 54,215,197.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 99,617,646.51 | 747,478.25 | 82,237,635.58 |
| 5331 Variety Stores | 2,562,611.49 | 39,086.22 | 2,467,412.01 |
| 5399 Misc. General Merchandise Stores | 5,638,224.30 | 23,038.37 | 4,809,028.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 109,361,258.34 | 809,602.84 | 90,109,283.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 63,848,389.42 | 286,350.38 | 37,141,763.14 |
| 5421 Meat \& Fish Markets | 108,165.83 | 0.00 | 107,990.83 |
| 5441 Candy, Nut, \& Confectionery Stores | 92,163.61 | 0.00 | 86,375.84 |
| 5461 Retail Bakeries | 1,401,866.86 | 583.39 | 1,309,796.34 |
| 5499 Misc. Food Stores | 2,420,779.66 | 9,486.38 | 2,090,156.59 |
| Other | 31,330.67 | 0.00 | 8,026.85 |
| Total for MAJOR GROUP 54 | 67,902,696.05 | 296,420.15 | 40,744,109.59 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 126,336,452.04 | 205,517.78 | 8,787,531.51 |
| 5521 Used Car Dealers | 6,325,351.73 | 310.00 | 207,147.02 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5531 Auto \& Home Supply Stores | 18,426,619.30 | 72,527.39 | 8,206,078.22 |
| 5541 Gasoline Service Stations | 38,305,707.79 | 94,757.64 | 8,663,480.66 |
| 5551 Boat Dealers | 1,843,097.02 | 378.79 | 220,866.47 |
| 5561 Recreational Vehicle Dealers | 5,635,774.55 | 25,014.43 | 305,084.98 |
| 5571 Motorcycle Dealers | 7,188,192.50 | 21,750.02 | 1,096,925.20 |
| 5599 Automotive Dealers, NEC | 7,169,997.69 | 8,887.10 | 1,915,535.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 222,209,089.35 | 452,701.69 | 30,546,281.02 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 934,836.68 | 20,959.56 | 875,389.45 |
| 5621 Women's Clothing Stores | 2,256,258.40 | 3,168.65 | 2,244,237.60 |
| 5632 Women's Accessory \& Specialty Stores | 2,359,819.14 | 4,648.82 | 2,340,940.54 |
| 5641 Children's \& Infants' Wear Stores | 345,534.41 | 230.21 | 345,775.72 |
| 5651 Family Clothing Stores | 9,350,094.48 | 20,401.15 | 9,339,113.76 |
| 5661 Shoe Stores | 3,747,128.66 | 7,047.49 | 3,611,376.23 |
| 5699 Misc. Apparel \& Accessory Stores | 1,911,143.23 | 5,118.73 | 1,707,821.85 |
| Other | 52,381.82 | 0.00 | 52,381.82 |
| Total for MAJOR GROUP 56 | 20,957,196.83 | 61,574.61 | 20,517,036.97 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 23,158,270.44 | 157,533.91 | 9,484,881.67 |
| 5713 Floor Covering Stores | 5,200,182.35 | 1,639.17 | 3,874,369.37 |
| 5714 Drapery \& Upholstery Stores | 683,838.05 | 0.00 | 613,150.73 |
| 5719 Misc. Homefurnishings Stores | 5,015,208.32 | 1,664.61 | 3,001,749.30 |
| 5722 Household Appliance Stores | 4,700,612.99 | 10,401.12 | 4,398,660.68 |
| 5731 Radio, TV, \& Electronic Stores | 8,224,342.04 | 112,136.30 | 4,529,570.97 |
| 5734 Computer \& Software Stores | 1,919,086.37 | 4,655.86 | 1,361,089.37 |
| 5736 Musical Instrument Stores | 927,794.48 | 269.78 | 874,768.11 |
| Other | 19,447.75 | 0.00 | 19,447.75 |
| Total for MAJOR GROUP 57 | 49,848,782.78 | 288,300.75 | 28,157,687.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 49,029,194.26 | 711,348.82 | 46,559,005.12 |
| 5813 Drinking Places | 12,405,094.25 | 101,326.38 | 7,092,209.11 |
| Total for MAJOR GROUP 58 | 61,434,288.51 | 812,675.20 | 53,651,214.23 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 7,996,168.80 | 17,109.29 | 1,994,603.21 |
| 5921 Liquor Stores | 2,634,292.99 | 0.00 | 2,457,842.51 |
| 5932 Used Merchandise Stores | 3,721,906.75 | 48,981.66 | 3,523,619.51 |
| 5941 Sporting Goods \& Bicycle Shops | 17,404,870.97 | 266,891.55 | 16,811,453.31 |
| 5942 Book Stores | 1,539,573.32 | 3,428.05 | 1,485,338.15 |
| 5943 Stationery Stores | 6,746,649.53 | 11,766.38 | 1,890,615.88 |
| 5944 Jewelry Stores | 2,126,797.06 | 521.38 | 2,071,178.31 |
| 5945 Hobby, Toy, \& Game Shops | 2,783,156.69 | 17,369.81 | 2,478,381.32 |
| 5947 Gift, Novelty, \& Souvenir Shops | 750,970.52 | 1,175.04 | 669,664.67 |
| 5949 Sewing, Needlework, \& Piece Goods | 294,018.35 | 0.00 | 252,791.79 |
| 5961 Catalog \& Mail-Order Houses | 10,644,335.77 | 64,182.43 | 5,581,860.92 |
| 5962 Merchandising Machine Operators | 1,316,717.43 | 9,147.43 | 667,487.98 |
| 5963 Direct Selling Establishments | 1,805,339.76 | 18,331.19 | 785,621.04 |
| 5992 Florists | 408,725.52 | -404.57 | 328,172.69 |
| 5993 Tobacco Stores \& Stands | 2,193,744.65 | 0.00 | 2,193,744.65 |
| 5995 Optical Goods Stores | 424,665.64 | 1,072.22 | 85,151.92 |
| 5999 Misc. Retail Stores, NEC | 49,113,672.05 | 620,038.48 | 23,936,833.26 |
| Other | 1,397,309.42 | 3,118.24 | 981,909.13 |
| Total for MAJOR GROUP 59 | 113,302,915.21 | 1,082,728.58 | 68,196,270.25 |
| Total for DIVISION G | 722,388,611.33 | 4,249,347.42 | 386,137,081.05 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | 63,561.69 | 805,472.11 | 869,033.80 |
| Total for MAJOR GROUP 60 | 63,561.69 | $805,472.11$ | 869,033.80 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6153 Short-Term Business Credit | 6,512,027.48 | 4,755,479.65 | 4,755,479.65 |
| Other | 382,885.85 | 153,213.18 | 498,564.56 |
| Total for MAJOR GROUP 61 | 6,894,913.33 | 4,908,692.83 | 5,254,044.21 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6282 Investment Advice | 185,004.74 | 0.00 | 185,004.74 |
| Other | 113,806.18 | 40,280.18 | 40,580.18 |
| Total for MAJOR GROUP 62 | 298,810.92 | 40,280.18 | 225,584.92 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | 162,647.35 | 620,071.93 | 687,264.13 |
| Total for MAJOR GROUP 63 | 162,647.35 | 620,071.93 | 687,264.13 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 1,154,407.21 | 661,218.53 | 941,905.73 |
| Total for MAJOR GROUP 64 | 1,154,407.21 | 661,218.53 | 941,905.73 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 353,378.00 | 3,648.70 | 336,514.99 |
| 6513 Apartment Building Operators | 575,197.91 | 6,149.64 | 312,640.41 |
| 6519 Real Property Lessors, NEC | 5,308.32 | 0.00 | 0.00 |
| 6531 Real Estate Agents \& Managers | 14,610,694.03 | 49,576.05 | 13,748,639.37 |
| 6541 Title Abstract Offices | 927,445.87 | 16,543.53 | 354,732.66 |
| Other | 197,463.54 | 0.00 | 160,743.51 |
| Total for MAJOR GROUP 65 | 16,669,487.67 | 75,917.92 | 14,913,270.94 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6733 Trusts, NEC | 226,845.17 | 75,000.02 | 125,297.35 |
| 6794 Patent Owners \& Lessors | 1,156,569.40 | 6,821.06 | 36,982.00 |
| Other | 192,978.11 | 500.00 | 41,036.50 |
| Total for MAJOR GROUP 67 | 1,576,392.68 | 82,321.08 | 203,315.85 |
| Total for DIVISION H | 26,820,220.85 | 7,193,974.58 | 23,094,419.58 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 15,623,748.51 | 163,789.42 | 14,499,511.70 |
| Other | 2,000,268.79 | 130.00 | 1,988,998.30 |
| Total for MAJOR GROUP 70 | 17,624,017.30 | 163,919.42 | 16,488,510.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 65,468.75 | 0.00 | 14,050.35 |
| 7216 Dry-cleaning Plants, Except Rug | 107,309.81 | 0.00 | 104,585.13 |
| 7217 Carpet \& Upholstery Cleaning | 1,169,716.13 | 22,642.33 | 1,003,952.19 |
| 7219 Laundry \& Garment Services, NEC | 100,830.00 | 0.00 | 100,830.00 |
| 7221 Photographic Studios, Portrait | 852,462.57 | 1,832.71 | 776,674.64 |
| 7231 Beauty Shops | 4,903,154.77 | 102,110.83 | 4,978,541.09 |
| 7241 Barber Shops | 245,672.36 | 0.00 | 245,672.36 |
| 7251 Shoe Repair \& Shoeshine Parlors | 77,205.02 | 176.00 | 75,624.52 |
| 7261 Funeral Service \& Crematories | 1,028,865.96 | 1,699.98 | 792,932.88 |
| 7291 Tax Return Preparation Services | 59,493.74 | 0.00 | 59,493.74 |
| 7299 Misc. Personal Services, NEC | 3,780,910.47 | 39,196.60 | 2,750,348.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 12,482,568.10 | 167,658.45 | 10,982,660.47 |

MAJOR GROUP: 73 Business Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7311 Advertising Agencies | 8,866,835.89 | 58,043.61 | 1,194,504.34 |
| 7319 Advertising, NEC | 3,816.69 | 0.00 | 3,816.69 |
| 7322 Adjustment \& Collection Services | 1,777,269.83 | 5,521.53 | 292,417.19 |
| 7334 Photocopying \& Duplicating Services | 647,743.68 | 3,049.70 | 179,815.53 |
| 7335 Commercial Photography | 73,971.73 | 0.00 | 73,971.73 |
| 7336 Commercial Art \& Graphic Design | 353,140.80 | 12.12 | 110,725.09 |
| 7338 Secretarial \& Court Reporting | 265,092.62 | 1,473,606.92 | 1,715,457.76 |
| 7342 Disinfecting \& Pest Control Services | 472,658.39 | 1,687.81 | 447,119.36 |
| 7349 Building Maintenance Services, NEC | 2,964,012.01 | 10,877.31 | 2,257,617.34 |
| 7352 Medical Equipment Rental | 2,156,444.25 | 24,411.72 | 134,051.33 |
| 7353 Heavy Construction Equipment Rental | 361,479.50 | 1,824.60 | 261,832.28 |
| 7359 Equipment Rental \& Leasing, NEC | 2,937,128.10 | 68,208.91 | 1,547,137.40 |
| 7361 Employment Agencies | 9,154,497.65 | 40,909.23 | 369,771.35 |
| 7363 Help Supply Services | 2,063,304.23 | 1,222.95 | 1,881,830.05 |
| 7371 Computer Programming Services | 1,145,401.45 | 4,980.80 | 517,231.71 |
| 7372 Prepackaged Software | 1,801,560.60 | 3,322.81 | 568,413.99 |
| 7373 Computer Integrated Systems Design | 1,199,067.67 | 18,183.66 | 738,298.98 |
| 7374 Data Processing \& Preparation | 298,342.83 | 4,136.42 | 203,274.70 |
| 7378 Computer Maintenance \& Repair | 29,958.98 | 77.95 | 28,743.58 |
| 7379 Computer Related Services, NEC | 4,853,329.00 | 123,843.01 | 1,010,033.71 |
| 7381 Detective \& Armored Car Services | 359,303.80 | 76,302.66 | 354,357.07 |
| 7382 Security Systems Services | 466,923.05 | 24,716.65 | 405,553.56 |
| 7389 Business Services, NEC | 9,368,788.59 | 233,246.98 | 3,572,010.44 |
| Other | 6,210,257.67 | 70,992.29 | 2,338,667.79 |
| Total for MAJOR GROUP 73 | 57,830,329.01 | 2,249,179.65 | 20,206,652.97 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 2,935,289.49 | 16,043.34 | 2,879,173.28 |
| 7519 Utility Trailer Rental | 1,017,391.52 | 62,202.42 | 1,055,345.23 |
| 7521 Automobile Parking | 53,405.96 | 0.00 | 5,339.80 |
| 7532 Top \& Body Repair \& Paint Shops | 2,458,871.97 | 2,803.03 | 2,230,901.77 |
| 7534 Tire Retreading \& Repair Shops | 1,055,648.71 | 1,119.03 | 882,646.52 |
| 7536 Automotive Glass Replacement Shops | 2,003,991.37 | 814.97 | 521,607.70 |
| 7537 Automotive Transmission Repair Shops | 608,297.58 | 946.32 | 353,245.35 |
| 7538 General Automotive Repair Shops | 29,012,811.89 | 286,914.69 | 8,197,032.64 |
| 7539 Automotive Repair Shops, NEC | 853,996.77 | 2,444.94 | 673,342.94 |
| 7542 Carwashes | 2,031,241.99 | 35,149.04 | 1,876,941.25 |
| 7549 Automotive Services, NEC | 1,901,473.27 | 13,649.74 | 1,203,417.90 |
| Other | 1,396,312.64 | 163,215.17 | 726,259.18 |
| Total for MAJOR GROUP 75 | 45,328,733.15 | 585,302.69 | 20,605,253.56 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 127,283.40 | 799.69 | 113,239.20 |
| 7623 Refrigeration Service \& Repair | 63,395.28 | 0.00 | 62,429.00 |
| 7629 Electrical Repair Shops, NEC | 712,951.40 | 2,727.02 | 245,038.76 |
| 7631 Watch, Clock, \& Jewelry Repair | 8,842.43 | 0.00 | 8,743.43 |
| 7641 Reupholstery \& Furniture Repair | 36,685.05 | 0.00 | 28,788.80 |
| 7692 Welding Repair | 1,741,711.89 | 2,078.02 | 100,096.20 |
| 7699 Repair Services, NEC | 4,848,683.96 | 21,489.78 | 3,239,619.66 |
| Other | 2,813,939.70 | 250,638.86 | 1,575,899.90 |
| Total for MAJOR GROUP 76 | 10,353,493.11 | 277,733.37 | 5,373,854.95 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 507,267.87 | 483.94 | 101,365.78 |
| 7819 Services Allied to Motion Pictures | 138,600.54 | 163,473.11 | 184,422.89 |
| 7832 Motion Picture Theaters, Except Drive-In | 490,059.22 | 0.00 | 490,059.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | 1,362,078.56 | 164,179.80 | 898,392.27 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 112,948.22 | 3,374.73 | 116,322.95 |
| 7922 Theatrical Producers \& Services | 2,819,090.09 | 0.00 | 225,251.56 |
| 7929 Entertainers \& Entertainment Groups | 244,856.41 | 83.00 | 153,575.57 |
| 7933 Bowling Centers | 127,810.27 | 696.21 | 125,603.62 |
| 7941 Sports Clubs, Managers, \& Promoters | 794,493.89 | 123,783.45 | 719,609.40 |
| 7991 Physical Fitness Facilities | 2,320,342.19 | 72,315.11 | 1,579,253.43 |
| 7992 Public Golf Courses | 1,617,147.41 | 5,332.00 | 1,536,970.34 |
| 7993 Coin-Operated Amusement Devices | 7,181,127.08 | 31,650.25 | 716,804.80 |
| 7997 Membership Sports \& Recreation Clubs | 1,593,497.26 | 14,940.93 | 1,567,161.32 |
| 7999 Amusement \& Recreation, NEC | 5,031,740.64 | 120,695.65 | 2,367,226.24 |
| Other | 1,292,701.76 | 16,901.06 | 1,273,278.94 |
| Total for MAJOR GROUP 79 | 23,135,755.22 | 389,772.39 | 10,381,058.17 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 1,921,735.38 | 1,344,889.20 | 2,727,306.47 |
| 8021 Offices \& Clinics of Dentists | 3,024,770.64 | 47,454.99 | 53,030.07 |
| 8041 Offices \& Clinics of Chiropractors | 1,072,476.06 | 28,807.84 | 106,849.69 |
| 8042 Offices \& Clinics of Optometrists | 4,841,317.58 | 12,849.78 | 267,625.17 |
| 8049 Offices of Health Practitioners, NEC | 395,922.76 | 3,183.13 | 69,091.38 |
| 8051 Skilled Nursing Care Facilities | 30,805.72 | 107,770.89 | 138,576.61 |
| 8059 Nursing \& Personal Care, NEC | 9,529.90 | 6,639.70 | 16,169.60 |
| 8062 General Medical \& Surgical Hospitals | 114,396,574.30 | 398,303.71 | 1,293,879.50 |
| 8093 Specialty Outpatient Facilities, NEC | 378,141.00 | 580.57 | 800.57 |
| 8099 Health \& Allied Services, NEC | 1,095,653.72 | 58,839.05 | 98,461.57 |
| Other | 2,393,255.44 | 1,031,222.99 | 1,100,939.47 |
| Total for MAJOR GROUP 80 | 129,560,182.51 | 3,040,541.85 | 5,872,730.10 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 11,519,616.55 | 49,825.82 | 9,818,671.33 |
| Total for MAJOR GROUP 81 | 11,519,616.55 | 49,825.82 | 9,818,671.33 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 234,231.92 | 5,487.61 | 239,719.53 |
| 8299 Schools \& Educational Services, NEC | 298,945.09 | 12,024.67 | 213,871.41 |
| Other | 2,832,102.24 | 387.38 | 2,832,329.42 |
| Total for MAJOR GROUP 82 | 3,365,279.25 | 17,899.66 | 3,285,920.36 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 49,634.15 | 687.02 | 11,668.69 |
| 8351 Child Day Care Services | 0.00 | 3,598.93 | 3,598.93 |
| Other | 126,344.92 | 1,945.54 | 2,738.40 |
| Total for MAJOR GROUP 83 | 175,979.07 | 6,231.49 | 18,006.02 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| 8422 Botanical and Zoological Gardens | 179,923.05 | 42,562.06 | 221,888.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | 238,739.08 | 42,562.06 | 247,185.72 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 185,651.47 | 2,198.90 | 48,976.16 |
| 8621 Professional Organizations | 568,149.91 | 16,906.44 | 19,579.17 |
| 8641 Civic \& Social Associations | 78,939.96 | 20,092.21 | 58,811.82 |
| 8661 Religious Organizations | 12,411.97 | 110,228.76 | 122,640.73 |
| 8699 Membership Organizations, NEC | 611,366.10 | 2,364.29 | 116,611.57 |
| Other | 146,011.44 | 16,035.26 | 24,110.70 |
| Total for MAJOR GROUP 86 | 1,602,530.85 | 167,825.86 | 390,730.15 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 7,661,622.50 | 59,802.62 | 3,427,250.80 |
| 8712 Architectural Services | 7,706,023.88 | 15,800.45 | 1,804,652.88 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sisseton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 4,228.55 | 0.00 | 3,953.55 |
| Other | 64,882.28 | 84.84 | 64,740.93 |
| Total for MAJOR GROUP 7 | 69,110.83 | 84.84 | 68,694.48 |
| Total for DIVISION A | 69,110.83 | 84.84 | 68,694.48 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 3,719,407.23 | 18,952.65 | 46,745.74 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 111,732.66 | 0.00 | 58,660.25 |
| Total for MAJOR GROUP 42 | 111,732.66 | 0.00 | 58,660.25 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 5,048.39 | 91.23 | 5,139.53 |
| Total for MAJOR GROUP 48 | 5,048.39 | 91.23 | 5,139.53 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 210,557.56 | 91.23 | 50,956.97 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 35,432.48 | 32.43 | 26,648.36 |
| Other | 146,622.03 | 376.20 | 73,970.07 |
| Total for MAJOR GROUP 50 | 182,054.51 | 408.63 | 100,618.43 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 708,032.78 | 19,088.59 | 153,355.94 |
| Total for MAJOR GROUP 51 | 708,032.78 | 19,088.59 | 153,355.94 |
| Total for DIVISION F | 890,087.29 | 19,497.22 | 253,974.37 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7241 Barber Shops | 12,502.00 | 112.00 | 12,614.00 |
| 7299 Misc. Personal Services, NEC | 9,906.01 | 0.00 | 9,897.71 |
| Other | 88,807.88 | 0.00 | 48,099.66 |
| Total for MAJOR GROUP 72 | 142,192.29 | 187.00 | 101,662.77 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 2,929.88 | 1.99 | 2,870.56 |
| Other | 4,495.67 | 9.38 | 3,021.00 |
| Total for MAJOR GROUP 73 | 7,425.55 | 11.36 | 5,891.56 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 46,737.15 | 98.65 | 44,245.38 |
| Other | 165,066.53 | 2,201.80 | 160,182.33 |
| Total for MAJOR GROUP 75 | 211,803.68 | 2,300.45 | 204,427.71 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 34,542.42 | 0.00 | 25,813.94 |
| Total for MAJOR GROUP 76 | 34,542.42 | 0.00 | 25,813.94 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 84,997.48 | 0.00 | 76,522.85 |
| Total for MAJOR GROUP 79 | 84,997.48 | 0.00 | 76,522.85 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 8,150.63 | 3,999.26 | 9,182.25 |
| Total for MAJOR GROUP 80 | 8,150.63 | 3,999.26 | 9,182.25 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 121,328.64 | 0.00 | 102,111.54 |
| Total for MAJOR GROUP 81 | 121,328.64 | 0.00 | 102,111.54 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 16,982.28 | 0.00 | 12,160.94 |
| Total for MAJOR GROUP 87 | 16,982.28 | 0.00 | 12,160.94 |
| Total for DIVISION I | 970,924.02 | 6,498.07 | 705,388.64 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Spearfish |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 51,934.38 | 0.00 | 40,851.19 |
| 782 Lawn \& Garden Services | 309,315.14 | 0.00 | 301,421.11 |
| Other | 325,746.33 | 3,850.46 | 325,467.66 |
| Total for MAJOR GROUP 7 | 686,995.85 | 3,850.46 | 667,739.96 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 699,075.85 | 3,850.46 | 679,819.96 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 13,589.75 | 0.00 | 2,715.53 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 5,911.01 | 95.00 | 6,006.01 |
| Total for MAJOR GROUP 17 | 5,911.01 | 95.00 | 6,006.01 |
| Total for DIVISION C | 5,911.01 | 95.00 | 6,006.01 |
|  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 432,628.02 | 0.00 | 77,670.51 |
| Total for MAJOR GROUP 20 | 432,628.02 | 0.00 | 77,670.51 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 6,745,722.66 | 98,144.44 | 103,859.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | 6,745,722.66 | 98,184.43 | 103,899.75 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | 135,209.15 | 401.05 | 118,378.21 |
|  | Total for MAJOR GROUP 39 | 135,209.15 | 401.05 | 118,378.21 |
|  | Total for DIVISION D | 7,884,466.79 | 120,817.19 | 689,751.30 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | 368,148.23 | 7,719.64 | 167,283.38 |
|  | Total for MAJOR GROUP 41 | 368,148.23 | 7,719.64 | 167,283.38 |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 45 Transportation by AirOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 533,185.73 | 67,706.42 | 600,891.90 |
| Total for MAJOR GROUP 48 |  | 533,185.73 | 67,706.42 | 600,891.90 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,675,329.52 | 76,190.16 | 1,231,929.13 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5032 Brick, Stone, \& Related Materials |  | 90,998.87 | 0.00 | 76,308.39 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 558,978.12 | 469.54 | 434,960.08 |
| Other |  | 806,124.50 | 1,128.21 | 447,368.64 |
| Total for MAJOR GROUP 50 |  | 1,456,101.49 | 1,597.75 | 958,637.11 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 2,291,287.10 | 4,849.78 | 36,668.73 |
|  | Total for MAJOR GROUP 51 | 2,291,287.10 | 4,849.78 | 36,668.73 |
|  | Total for DIVISION F | 3,747,388.58 | 6,447.53 | 995,305.84 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 4,975,954.42 | 34,607.36 | 4,554,213.33 |
| 5231 Paint, Glass, \& Wallpaper Stores |  | 167,114.18 | 893.15 | 123,426.16 |
| 5251 Hardware Stores |  | 137,359.53 | 614.99 | 131,960.91 |
| 5261 Retail Nurseries \& Garden Stores |  | 156,237.79 | 0.00 | 155,808.49 |
| Total for MAJOR GROUP 52 |  | 5,436,665.92 | 36,115.50 | 4,965,408.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 13,285,680.63 | 63,972.39 | 12,036,095.03 |
| 5331 Variety Stores |  | 145,142.93 | 674.16 | 142,202.26 |
| 5399 Misc. General Merchandise Stores |  | 1,542,113.26 | 1,302.28 | 873,250.46 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 14,972,936.81 | 65,948.83 | 13,051,547.75 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 6,204,923.16 | 16,131.38 | 3,925,538.68 |
| 5499 Misc. Food Stores | 104,422.62 | 0.00 | 97,127.27 |
| Other | 107,051.99 | 0.00 | 107,051.99 |
| Total for MAJOR GROUP 54 | 6,416,397.77 | 16,131.38 | 4,129,717.94 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 12,370,451.25 | 6,763.61 | 712,503.09 |
| 5521 Used Car Dealers | 5,969,760.05 | 7,728.46 | 334,010.65 |
| 5531 Auto \& Home Supply Stores | 1,066,876.90 | 3,133.02 | 689,204.67 |
| 5541 Gasoline Service Stations | 3,149,852.24 | 8,494.89 | 692,795.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 23,489,438.56 | 27,013.06 | 2,510,511.94 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 7,249.39 | 2.30 | 7,251.69 |
| 5621 Women's Clothing Stores | 216,038.63 | 55.46 | 215,294.38 |
| 5632 Women's Accessory \& Specialty Stores | 46,853.76 | 0.00 | 46,834.48 |
| 5641 Children's \& Infants' Wear Stores | 9,633.32 | 2.02 | 9,635.43 |
| 5651 Family Clothing Stores | 24,801.96 | 0.00 | 24,524.99 |
| 5661 Shoe Stores | 188,355.57 | 2.70 | 188,355.19 |
| 5699 Misc. Apparel \& Accessory Stores | 18,465.11 | 1.56 | 17,713.62 |
| Total for MAJOR GROUP 56 | 511,397.72 | 64.04 | 509,609.78 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 457,197.30 | 29.31 | 436,512.37 |
| 5719 Misc. Homefurnishings Stores | 15,113.23 | 0.04 | 15,085.83 |
| 5731 Radio, TV, \& Electronic Stores | 49,529.29 | 154.64 | 48,501.05 |
| Other | 840,646.15 | 1.81 | 805,314.59 |
| Total for MAJOR GROUP 57 | 1,362,485.96 | 185.80 | 1,305,413.84 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,868,678.54 | 24,708.57 | 5,669,351.39 |
| 5813 Drinking Places | 354,373.89 | 10,454.77 | 299,981.92 |
| Total for MAJOR GROUP 58 | 6,223,052.43 | 35,163.34 | 5,969,333.31 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 287,950.66 | 0.00 | 266,408.95 |
| 5932 Used Merchandise Stores | 152,689.15 | 0.00 | 116,555.56 |
| 5941 Sporting Goods \& Bicycle Shops | 303,998.67 | 196.62 | 262,466.63 |
| 5944 Jewelry Stores | 58,727.53 | 382.27 | 57,033.05 |
| 5945 Hobby, Toy, \& Game Shops | 5,837.05 | 23.60 | 5,835.07 |
| 5947 Gift, Novelty, \& Souvenir Shops | 48,888.40 | 0.14 | 45,428.88 |
| 5961 Catalog \& Mail-Order Houses | 484,483.16 | 0.00 | 419,125.50 |
| 5999 Misc. Retail Stores, NEC | 1,738,707.63 | 2,319.09 | 1,116,465.33 |
| Other | 1,831,740.60 | 240.95 | 896,511.61 |
| Total for MAJOR GROUP 59 | 4,913,022.85 | 3,162.67 | 3,185,830.58 |
| Total for DIVISION G | 63,325,398.02 | 183,784.61 | 35,627,374.03 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 61 Nondepository Institutions

| Other | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& ServiceOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 64 |  | N/A | N/A | N/A |
|  |  |  |  |  |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| 6531 Real Estate Agents \& Managers | 1,118,585.72 | 402.50 | 965,277.05 |
| Other | 259,956.95 | 0.00 | 141,375.95 |
| Total for MAJOR GROUP 65 | 1,378,542.67 | 402.50 | 1,106,653.00 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 1,417,699.75 | 505.30 | 1,144,829.58 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,787,077.71 | 20,343.87 | 2,681,993.53 |
| 7033 Trailer Parks \& Campsites | 1,087,756.48 | 12,545.10 | 1,057,482.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 3,961,933.54 | 32,888.97 | 3,826,575.34 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 28,811.37 | 0.00 | 28,811.37 |
| 7231 Beauty Shops | 430,517.10 | 2,520.69 | 388,260.31 |
| 7241 Barber Shops | 40,058.73 | 0.00 | 40,058.73 |
| 7299 Misc. Personal Services, NEC | 193,070.76 | 300.00 | 190,868.85 |
| Other | 97,225.20 | 832.00 | 84,246.84 |
| Total for MAJOR GROUP 72 | 789,683.16 | 3,652.69 | 732,246.10 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 156,090.84 | 771.25 | 18,126.52 |
| 7336 Commercial Art \& Graphic Design | 19,780.32 | 0.00 | 5,584.74 |
| 7349 Building Maintenance Services, NEC | 149,377.89 | 22.77 | 109,190.00 |
| 7359 Equipment Rental \& Leasing, NEC | 1,375,873.25 | 799.41 | 1,165,641.37 |
| 7371 Computer Programming Services | 4,140.00 | 0.00 | 450.00 |
| 7379 Computer Related Services, NEC | 148,362.37 | 0.00 | 114,793.87 |
| 7389 Business Services, NEC | 1,287,446.72 | 6,001.60 | 537,925.56 |
| Other | 301,713.10 | 6,222.57 | 231,102.74 |
| Total for MAJOR GROUP 73 | 3,442,784.49 | 13,817.59 | 2,182,814.80 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 829,300.04 | 730.00 | 696,000.36 |
| 7536 Automotive Glass Replacement Shops | 51,967.07 | 0.00 | 39,116.41 |
| 7538 General Automotive Repair Shops | 357,221.01 | 0.00 | 318,599.80 |
| 7539 Automotive Repair Shops, NEC | 318,446.16 | 0.00 | 317,799.60 |
| 7542 Carwashes | 159,385.96 | 115.00 | 154,729.84 |
| 7549 Automotive Services, NEC | 52,520.95 | 0.00 | 38,123.56 |
| Other | 312,692.05 | 421.22 | 277,703.25 |
| Total for MAJOR GROUP 75 | 2,081,533.24 | 1,266.22 | 1,842,072.82 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 267,463.79 | 470.98 | 240,458.18 |
| Other | 19,253.19 | 0.00 | 17,810.64 |
| Total for MAJOR GROUP 76 | 286,716.98 | 470.98 | 258,268.82 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 93,666.19 | 0.00 | 93,666.19 |
| 7997 Membership Sports \& Recreation Clubs | 209,019.68 | 0.00 | 209,019.68 |
| 7999 Amusement \& Recreation, NEC | 146,797.55 | 229.00 | 130,626.40 |
| Other | 437,929.37 | 7,418.23 | 430,635.65 |
| Total for MAJOR GROUP 79 | 887,412.79 | 7,647.23 | 863,947.92 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 2,002.00 | 6,326.04 | 8,328.04 |
| 8042 Offices \& Clinics of Optometrists | 457,931.04 | 14.93 | 22,489.06 |
| Other | 19,668,784.96 | 25,812.74 | 63,630.71 |
| Total for MAJOR GROUP 80 | 20,128,718.00 | 32,153.71 | 94,447.81 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 455,262.10 | 766.85 | 412,907.63 |
| Total for MAJOR GROUP 81 | 455,262.10 | 766.85 | 412,907.63 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 12,838.88 | 16,843.00 | 29,681.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 144,712.16 | 16,843.00 | 161,555.16 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gar |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 182,944.20 | 694.78 | 77,731.95 |
| 8712 Architectural Services | 49,450.86 | 304.36 | 35,727.40 |
| 8721 Accounting, Auditing, \& Bookkeeping | 313,192.32 | 281.39 | 257,827.75 |
| 8741 Management Services | 168,725.28 | 10,003.90 | 125,832.10 |
| 8742 Management Consulting Services | 14,175.00 | 0.00 | 14,175.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 809,798.19 | 11,284.43 | 580,144.73 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 431,967.80 | 0.00 | 21,720.30 |
| Total for MAJOR GROUP 89 | 431,967.80 | 0.00 | 21,720.30 |
| Total for DIVISION I | 33,518,411.76 | 127,017.44 | 11,040,288.42 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Spearfish | 112,287,271.04 | 518,707.70 | 51,418,019.80 |
|  | ************************************ | ************** CITY | AP ************* | ************* | ***************** |
|  | earfish |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 699,075.85 | 3,850.46 | 679,819.96 |
| B | Mining |  | 13,589.75 | 0.00 | 2,715.53 |
| C | Construction |  | 5,911.01 | 95.00 | 6,006.01 |
| D | Manufacturing |  | 7,884,466.79 | 120,817.19 | 689,751.30 |
| E | Transportation \& Public Utilities |  | 1,675,329.52 | 76,190.16 | 1,231,929.13 |
| F | Wholesale Trade |  | 3,747,388.58 | 6,447.53 | 995,305.84 |
| G | Retail Trade |  | 63,325,398.02 | 183,784.61 | 35,627,374.03 |
| H | Finance, Insurance, \& Real Estate |  | 1,417,699.75 | 505.30 | 1,144,829.58 |
| 1 | Services |  | 33,518,411.76 | 127,017.44 | 11,040,288.42 |
|  |  | Total for Spearfish | 112,287,271.04 | 518,707.70 | 51,418,019.80 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Spencer |  |  |  |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 22,012.77 | 58.16 | 13,177.57 |

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

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Springfield |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 1,202.99 | 0.00 | 132.75 |
| Total for MAJOR GROUP 27 | 1,202.99 | 0.00 | 132.75 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 1,066,896.86 | 576.50 | 378,687.34 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 9.64 | 599.33 | 5.05 |



Returns Filed: September 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 57,242.39 | 0.00 | 49,945.60 |
| Total for MAJOR GROUP 58 | 57,242.39 | 0.00 | 49,945.60 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 414,828.67 | 284.27 | 78,799.82 |
| Other | 17,427.33 | 16.53 | 15,301.44 |
| Total for MAJOR GROUP 59 | 432,256.00 | 300.80 | 94,101.26 |
| Total for DIVISION G | 965,458.68 | 3,732.93 | 376,530.09 |



| DIVISION: J Public Administration |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Springfield | 2,373,729.87 | 14,813.20 | 1,037,701.32 |
|  | ******************* | **************** CITY | ************* | ************* | ***************** |
|  | ringfield |  |  |  |  |
| D | Manufacturing |  | 1,066,896.86 | 576.50 | 378,687.34 |
| F | Wholesale Trade |  | 21,139.64 | 599.33 | 17,245.05 |
| G | Retail Trade |  | 965,458.68 | 3,732.93 | 376,530.09 |
| 1 | Services |  | 305,901.19 | 9,872.57 | 250,995.77 |
|  | Other |  | 14,333.52 | 31.88 | 14,243.07 |
|  |  | Total for Springfield | 2,373,729.87 | 14,813.20 | 1,037,701.32 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 23,144.80 | 10.32 | 21,164.55 |
|  | Total for MAJOR GROUP 59 | 23,144.80 | 10.32 | 21,164.55 |
|  | Total for DIVISION G | 343,814.38 | 379.02 | 277,890.12 |
| DIVISION: H Fina | e, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servis | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Service |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 992,447.08 | 2,999.27 | 360,962.96 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Sturgis |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 35,188.11 | 6.48 | 31,551.77 |
| 782 Lawn \& Garden Services |  | 156,573.53 | 0.00 | 151,546.93 |
| Other |  | 457,253.82 | 167.31 | 455,282.82 |
|  | Total for MAJOR GROUP 7 | 649,015.46 | 173.79 | 638,381.52 |
| MAJOR GROUP: 8 Forestry |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 649,074.61 | 352.86 | 638,619.74 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors1752 Floor Laying \& Floor Work, NEC |  |  |  |  |
|  |  | 69,933.44 | 0.00 | 17,874.54 |
|  | Total for MAJOR GROUP 17 | 69,933.44 | 0.00 | 17,874.54 |
|  | Total for DIVISION C | 69,933.44 | 0.00 | 17,874.54 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 7,656.99 | 0.00 | 6,269.23 |
|  | Total for MAJOR GROUP 20 | 7,656.99 | 0.00 | 6,269.23 |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Total for MAJOR GROUP 23Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 24  <br> MAJOR GROUP: 25 Furniture \& Fixtures <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers |  | 1,831.95 | 11.68 | 322.42 |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | 1,831.95 | 11.68 | 322.42 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 399,753.75 | 48,021.72 | 56,530.30 |
| Total for MAJOR GROUP 35 | 399,753.75 | 48,021.72 | 56,530.30 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 1,022,719.95 | 57,592.83 | 511,833.99 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transpor |  |  |  |
| 4111 Local \& Suburban Transit | 682,063.78 | 0.00 | 208,051.44 |
| Total for MAJOR GROUP 41 | 682,063.78 | 0.00 | 208,051.44 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 109,627.19 | 24.55 | 1,638.14 |
| Total for MAJOR GROUP 42 | 109,627.19 | 24.55 | 1,638.14 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 208,054.37 | 31,342.95 | 239,395.11 |
| Total for MAJOR GROUP 48 | 208,054.37 | 31,342.95 | 239,395.11 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 483,289.42 | 0.00 | 484,186.11 |
| Total for MAJOR GROUP 49 | 483,289.42 | 0.00 | 484,186.11 |
| Total for DIVISION E | 1,484,429.76 | 31,367.50 | 934,665.80 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 81,297.92 | 52.23 | 68,272.15 |
| 5075 Warm Air Heating \& Air-Conditioning | 83,524.72 | 0.00 | 64,703.20 |
| Other | 978,676.48 | 1,552.30 | 470,537.82 |
| Total for MAJOR GROUP 50 | 1,143,499.13 | 1,604.53 | 603,513.17 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 748,385.29 | 556.71 | 187,544.39 |
| Total for MAJOR GROUP 51 | 748,385.29 | 556.71 | 187,544.39 |
| Total for DIVISION F | 1,891,884.42 | 2,161.24 | 791,057.56 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 487,806.11 | 3,691.05 | 422,517.13 |
| Other | 519,308.85 | 63.34 | 448,684.56 |
| Total for MAJOR GROUP 52 | 1,007,114.96 | 3,754.39 | 871,201.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 36,429.25 | 438.97 | 31,276.35 |
| 5331 Variety Stores | 455,996.16 | 11,526.71 | 432,520.34 |
| 5399 Misc. General Merchandise Stores | 1,455,185.28 | 2,701.20 | 666,459.88 |
| Total for MAJOR GROUP 53 | 1,947,610.70 | 14,666.88 | 1,130,256.57 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,965,708.93 | 3,576.30 | 3,150,607.14 |
| 5499 Misc. Food Stores | 99,103.73 | 340.00 | 99,312.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 5,069,459.67 | 3,916.30 | 3,254,566.49 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5511 New \& Used Car Dealers | 6,821,517.53 | 1,731.96 | 557,617.33 |
| 5531 Auto \& Home Supply Stores | 703,480.95 | 1,205.39 | 425,692.08 |
| 5541 Gasoline Service Stations | 5,594,311.96 | 5,844.82 | 1,842,192.07 |
| 5571 Motorcycle Dealers | 19,117,051.51 | 4,354.48 | 4,020,840.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 32,236,826.98 | 13,136.65 | 6,846,806.87 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 219,192.52 | 1.27 | 216,547.85 |
| 5621 Women's Clothing Stores | 127,717.76 | 1.96 | 125,893.12 |
| 5651 Family Clothing Stores | 86,053.53 | 0.00 | 86,053.53 |
| 5661 Shoe Stores | 2,399.27 | 1.04 | 2,397.54 |
| 5699 Misc. Apparel \& Accessory Stores | 301,609.91 | 0.35 | 191,174.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 738,471.25 | 5.25 | 623,565.75 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 17,371.36 | 57.15 | 17,170.50 |
| 5719 Misc. Homefurnishings Stores | 265,981.41 | 708.35 | 5,342.16 |
| 5731 Radio, TV, \& Electronic Stores | 653,239.99 | 18,421.65 | 83,900.67 |
| Other | 55,399.30 | 2.58 | 54,916.59 |
| Total for MAJOR GROUP 57 | 991,992.05 | 19,189.74 | 161,329.92 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,252,501.29 | 284,725.00 | 5,401,276.03 |
| 5813 Drinking Places | 3,481,739.57 | 132,880.88 | 3,537,809.42 |
| Total for MAJOR GROUP 58 | 8,734,240.86 | 417,605.88 | 8,939,085.45 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 682,066.94 | 1,472.33 | 682,489.77 |
| 5932 Used Merchandise Stores | 37,281.02 | 0.00 | 7,997.12 |
| 5941 Sporting Goods \& Bicycle Shops | 94,502.51 | 85.26 | 81,121.50 |
| 5943 Stationery Stores | 118,281.59 | 98.56 | 88,123.70 |
| 5945 Hobby, Toy, \& Game Shops | 884.12 | 8.28 | 883.49 |
| 5947 Gift, Novelty, \& Souvenir Shops | 656,468.56 | 131.03 | 534,164.63 |
| 5999 Misc. Retail Stores, NEC | 512,996.51 | 2,696.10 | 450,608.42 |
| Other | 1,158,015.45 | 0.00 | 458,701.75 |
| Total for MAJOR GROUP 59 | 3,260,496.70 | 4,491.56 | 2,304,090.38 |
| Total for DIVISION G | 53,986,213.16 | 476,766.65 | 24,130,903.12 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 236,521.06 | 0.00 | 201,599.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 344,247.76 | 0.00 | 255,289.66 |
| Total for DIVISION H | 344,247.76 | 0.00 | 255,289.66 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,724,644.26 | 132.54 | 1,679,648.33 |
| 7032 Sporting \& Recreational Camps | 481,409.91 | 0.00 | 481,409.91 |
| 7033 Trailer Parks \& Campsites | 4,151,397.06 | 35,418.65 | 4,104,700.44 |
| Total for MAJOR GROUP 70 | 6,357,451.23 | 35,551.19 | 6,265,758.68 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 12,402.50 | 31.29 | 8,904.50 |
| 7221 Photographic Studios, Portrait | 11,977.10 | 0.00 | 11,977.10 |
| 7231 Beauty Shops | 120,800.06 | 182.48 | 120,692.54 |
| 7299 Misc. Personal Services, NEC | 442,013.98 | 816.17 | 442,808.68 |
| Other | 150,536.60 | 0.00 | 111,363.82 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 737,730.24 | 1,029.94 | 695,746.64 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting \& Pest Control Services | 54,940.80 | 809.34 | 47,280.14 |
| 7349 Building Maintenance Services, NEC | 30,468.48 | 20.25 | 9,033.53 |
| 7359 Equipment Rental \& Leasing, NEC | 107,091.15 | 138.36 | 11,378.00 |
| 7389 Business Services, NEC | 119,740.33 | 0.00 | 80,535.49 |
| Other | 278,021.08 | 395.03 | 220,885.88 |
| Total for MAJOR GROUP 73 | 590,261.85 | 1,362.98 | 369,113.04 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7536 Automotive Glass Replacement Shops | 25,337.75 | 0.00 | 14,652.23 |
| 7538 General Automotive Repair Shops | 157,288.79 | 211.04 | 114,234.59 |
| 7549 Automotive Services, NEC | 241,491.93 | 0.00 | 235,748.97 |
| Other | 573,678.16 | 25.00 | 568,158.20 |
| Total for MAJOR GROUP 75 | 997,796.63 | 236.04 | 932,793.99 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 86,049.63 | 1,138.93 | 67,893.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 86,049.63 | 1,138.93 | 67,893.80 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 158,679.96 | 0.00 | 158,679.96 |
| Other | 62,673.40 | 0.00 | 40,787.42 |
| Total for MAJOR GROUP 79 | 221,353.36 | 0.00 | 199,467.38 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 9,564,940.41 | 35,392.77 | 66,044.64 |
| Total for MAJOR GROUP 80 | 9,564,940.41 | 35,392.77 | 66,044.64 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 117,018.67 | 1,048.44 | 107,098.27 |
| Total for MAJOR GROUP 81 | 117,018.67 | 1,048.44 | 107,098.27 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 274,068.51 | 2,714.37 | 29,044.61 |
| 8721 Accounting, Auditing, \& Bookkeeping | 106,090.19 | 88.78 | 92,935.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 532,339.86 | 2,803.15 | 163,787.84 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 2,450.00 | 0.00 | 2,450.00 |
| Total for MAJOR GROUP 88 | 2,450.00 | 0.00 | 2,450.00 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 19,412,783.71 | 78,563.44 | 8,972,391.74 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Sturgis | 78,877,909.98 | 646,804.51 | 36,266,238.03 |
|  | ******************************** | ********** CITY | P *********** | ********** | **************** |
|  | urgis |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 649,074.61 | 352.86 | 638,619.74 |
| C | Construction |  | 69,933.44 | 0.00 | 17,874.54 |
| D | Manufacturing |  | 1,022,719.95 | 57,592.83 | 511,833.99 |
| E | Transportation \& Public Utilities |  | 1,484,429.76 | 31,367.50 | 934,665.80 |
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| G | Retail Trade |  | 53,986,213.16 | 476,766.65 | 24,130,903.12 |
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DIVISION: I Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 97,467.90 | 57,437.03 | 138,225.26 |
|  | Total for Summit | 4,259,276.46 | 62,317.67 | 930,077.85 |
| ************************************************************* CITY RECAP |  |  |  |  |
| Summit |  |  |  |  |
| F Wholesale Trade |  | 1,549.49 | 20.16 | -313.36 |
| G Retail Trade |  | 4,154,726.84 | 4,842.22 | 786,635.45 |
| Services |  | 97,467.90 | 57,437.03 | 138,225.26 |
| Other |  | 5,532.22 | 18.27 | 5,530.50 |
|  | Total for Summit | 4,259,276.46 | 62,317.67 | 930,077.85 |

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| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5.34 | 4.32 | 9.88 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 48 Communications
Other

MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $1,285,726.78$ | $175,075.59$ | $1,106,266.38$ |

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

| Other |  |  | N/A | N/A | N/A |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  |  |  | Total for MAJOR GROUP 50 | N/A | N/A |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials |  |  |  |
|  | 249,092.87 | 383.96 | 98,571.15 |
| Total for MAJOR GROUP 52 | 249,092.87 | 383.96 | 98,571.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,731.01 | 24.29 | 2,314.35 |
| Other | N/A | N/A | N/A |
| $\begin{array}{lccc}\text { Total for MAJOR GROUP 53 } & \text { 2,951.93 } & \\ \text { MAJOR GROUP: } & 54 \\ \text { Food Stores }\end{array}$ |  |  |  |
|  |  |  |  |
| Other | 1,984.07 | 14.52 | 1,726.00 |
| Total for MAJOR GROUP 54 | 1,984.07 | 14.52 | 1,726.00 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 598.89 | 0.11 | 599.00 |
| Total for MAJOR GROUP 56 | 598.89 | 0.11 | 599.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 17,300.40 | 171.77 | 3,836.42 |


|  |
| :--- | :--- | :--- | :--- | :--- |

## ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 84,467.59 | 0.00 | 83,028.36 |
| 782 Lawn \& Garden Services |  | 537,176.84 | 0.00 | 536,683.09 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 1,406,785.85 | 350.00 | 964,859.16 |
|  | Total for DIVISION A | 2,040,081.76 | 350.00 | 1,064,844.84 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 34,977.36 | 23.67 | 23,850.50 |
|  | Total for MAJOR GROUP 28 | 34,977.36 | 23.67 | 23,850.50 |
| MAJOR GROUP: Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 33 Primary Metal Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries3999 Manufacturing Industries, NEC |  |  |  |  |
|  |  | 2,681,876.38 | 3,739.69 | 53,533.41 |
| Dept. of Revenue |  | Page 692 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 39 | 2,681,876.38 | 3,739.69 | 53,533.41 |
| Total for DIVISION D | 9,303,076.88 | 24,802.92 | 1,725,959.16 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 624,597.93 | 326.20 | 592,892.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 624,597.93 | 326.20 | 592,892.82 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4581 Airports, Flying Fields, \& Services | 119,592.04 | 0.00 | 119,592.04 |
| Total for MAJOR GROUP 45 | 119,592.04 | 0.00 | 119,592.04 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 98,520.33 | 19,384.19 | 117,904.15 |
| Total for MAJOR GROUP 48 | 98,520.33 | 19,384.19 | 117,904.15 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 444,121.58 | 84,583.61 | 488,288.98 |
| Total for MAJOR GROUP 49 | 444,121.58 | 84,583.61 | 488,288.98 |
| Total for DIVISION E | 1,338,869.43 | 104,380.53 | 1,364,456.94 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 517,916.34 | 373.58 | 238,009.20 |
| 5074 Plumbing \& Hydronic Heating Supplies | 499,852.28 | 66.88 | 483,824.00 |
| 5084 Industrial Machinery \& Equipment | 923,649.32 | 1.65 | 5,730.79 |
| Other | 3,061,608.19 | 7,592.60 | 490,441.35 |
| Total for MAJOR GROUP 50 | 5,003,026.13 | 8,034.71 | 1,218,005.34 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 302,470.66 | 1,931.97 | 61,194.01 |
| Other | 858,303.62 | 9,396.93 | 640,976.98 |
| Total for MAJOR GROUP 51 | 1,160,774.28 | 11,328.89 | 702,170.99 |
| Total for DIVISION F | 6,163,800.42 | 19,363.61 | 1,920,176.33 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,636,849.23 | 2,165.72 | 1,234,013.32 |
| 5231 Paint, Glass, \& Wallpaper Stores | 941,153.70 | 3,400.77 | 410,217.24 |
| Other | 803,786.02 | 0.54 | 261,147.83 |
| Total for MAJOR GROUP 52 | 4,381,788.95 | 5,567.04 | 1,905,378.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 228,941.70 | 1,045.51 | 43,670.42 |
| Other | 135,490.58 | 5,646.89 | 118,922.19 |
| Total for MAJOR GROUP 53 | 364,432.28 | 6,692.40 | 162,592.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,282,248.05 | 3,018.88 | 657,909.68 |
| 5499 Misc. Food Stores | 23,518.14 | 0.00 | 11,499.84 |
| Other | 196,319.82 | 0.00 | 154,977.04 |
| Total for MAJOR GROUP 54 | 1,502,086.02 | 3,018.88 | 824,386.56 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5521 Used Car Dealers | 553,876.90 | 625.94 | 68,242.92 |
| 5531 Auto \& Home Supply Stores | 1,288,204.39 | 42,918.24 | 438,161.94 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 4,502,601.34 | 26,654.36 | 1,011,789.77 |
| Total for MAJOR GROUP 55 | 6,344,682.63 | 70,198.54 | 1,518,194.63 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 218,559.88 | 581.54 | 160,595.48 |
| 5661 Shoe Stores | 2,096.98 | 3.17 | 2,095.68 |
| 5699 Misc. Apparel \& Accessory Stores | 93,355.99 | 0.86 | 61,726.77 |
| Other | 420,271.02 | 3.67 | 416,229.76 |
| Total for MAJOR GROUP 56 | 734,283.86 | 589.24 | 640,647.69 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 479,038.38 | 3,285.05 | 206,085.28 |
| Other | 124,937.41 | 194.43 | 106,750.81 |
| Total for MAJOR GROUP 57 | 603,975.78 | 3,479.49 | 312,836.09 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 749,105.85 | 2,754.28 | 744,121.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 802,687.16 | 2,804.28 | 797,752.57 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,870,201.86 | 5,142.77 | 1,453,317.61 |
| Other | 392,040.89 | 300.55 | 297,771.55 |
| Total for MAJOR GROUP 59 | 2,262,242.75 | 5,443.32 | 1,751,089.16 |
| Total for DIVISION G | 16,996,179.42 | 97,793.18 | 7,912,877.70 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 49,884.48 | 0.00 | 49,884.48 |
| Total for MAJOR GROUP 65 | 49,884.48 | 0.00 | 49,884.48 |
| Total for DIVISION H | 49,884.48 | 3,423.00 | 53,307.48 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 56,063.02 | 0.00 | 56,063.02 |
| 7299 Misc. Personal Services, NEC | 17,842.78 | 0.00 | 17,833.95 |
| Total for MAJOR GROUP 72 | 73,905.80 | 0.00 | 73,896.97 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 72,636.52 | 0.00 | 68,001.52 |
| 7359 Equipment Rental \& Leasing, NEC | 11,887.58 | 141.13 | 10,988.44 |
| 7389 Business Services, NEC | 428,102.27 | 0.00 | 411,603.02 |
| Other | 66,546.06 | 723.84 | 40,122.53 |
| Total for MAJOR GROUP 73 | 579,172.43 | 864.96 | 530,715.51 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 329,397.22 | 338.53 | 181,017.84 |
| 7534 Tire Retreading \& Repair Shops | 76,804.29 | 0.00 | 47,673.44 |
| 7538 General Automotive Repair Shops | 197,236.60 | 199.99 | 158,362.08 |
| 7539 Automotive Repair Shops, NEC | 208,532.25 | 60.00 | 193,652.41 |
| Other | 570,915.01 | 865.23 | 408,725.12 |
| Total for MAJOR GROUP 75 <br> MAJOR GROUP: 76 Misc. Repair Services | 1,382,885.37 | 1,463.75 | 989,430.89 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Timber Lake |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
|  | Total for DIVISION D | 42,722.39 | 6.05 | 25,490.02 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 42Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 558.68 | 9.32 | 568.00 |
|  | Total for MAJOR GROUP 48 | 558.68 | 9.32 | 568.00 |
|  | Total for DIVISION E | 33,602.01 | 9.32 | 5,763.02 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
|  |  | 92,627.81 | 259.01 | 76,962.27 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | 96,357.83 | 296.94 | 79,081.71 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 137,185.76 | 200.17 | 46,532.34 |
|  | Total for MAJOR GROUP 51 | 137,185.76 | 200.17 | 46,532.34 |
|  | Total for DIVISION F | 233,543.60 | 497.11 | 125,614.05 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 6,786.76 | 145.31 | 6,155.46 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | 6,786.76 | 145.31 | 6,155.46 |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | 770,976.34 | 1,001.18 | 384,798.93 |
|  | Total for MAJOR GROUP 55 | 770,976.34 | 1,001.18 | 384,798.93 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 4,233.05 | 0.03 | 4,233.11 |
|  | Total for MAJOR GROUP 56 | 4,233.05 | 0.03 | 4,233.11 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 57 | 263.11 | 1.36 | 256.00 |
|  |  | 263.11 | 1.36 | 256.00 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retal for MAJOR GROUP 585999 Misc. Retail Stores, NECOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 10,552.84 | 7.36 | 10,425.14 |
|  |  | 26,850.64 | 15.70 | 23,668.96 |
|  | Total for MAJOR GROUP 59 | 37,403.48 | 23.06 | 34,094.10 |
|  | Total for DIVISION G | 1,001,075.72 | 1,176.35 | 593,601.61 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP:Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 84,453.90 | 3,876.53 | 26,013.74 |
|  | Total for MAJOR GROUP 73 | 84,453.90 | 3,876.53 | 26,013.74 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 162,206.46 | 3,907.66 | 100,915.53 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Tolstoy |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Tolstoy | 5,831.88 | 1,778.77 | 5,016.70 |
| ****************************************************************** CITY R C AP |  |  |  |
| Tolstoy |  |  |  |
| Other | 5,831.88 | 1,778.77 | 5,016.70 |
| Total for Tolstoy | 5,831.88 | 1,778.77 | 5,016.70 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Trail City |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Trail City | N/A | N/A | N/A |
|  |  |  |  |  |
| Trail City |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Trail City | N/A | N/A | N/A |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Trent |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 55,723.87 | 8.63 | 55,732.48 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,086.74 | 9.32 | 900.92 |
| Total for MAJOR GROUP 53 | 1,086.74 | 9.32 | 900.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores N/A N/A |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores N/A N/A N/A |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,512.73 | 8.64 | 1,459.45 |
| Other | 5,920.22 | 2.73 | 5,170.59 |
| Total for MAJOR GROUP 59 | 8,432.95 | 11.37 | 6,630.04 |
| Total for DIVISION G | 55,186.35 | 92.48 | 49,544.26 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable3.30 | Taxable Sales$1,651.94$ |
| :---: | :---: | :---: | :---: | :---: |
| 5999 Misc. Retail Stores, NEC |  | 228,269.37 |  |  |
| Other |  | 119,961.47 | 1.82 | 24,660.93 |
|  | Total for MAJOR GROUP 59 | 348,230.84 | 5.12 | 26,312.87 |
|  | Total for DIVISION G | 585,410.38 | 880.52 | 240,597.75 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 3,655.04 | 0.00 | 3,653.32 |
|  | Total for MAJOR GROUP 72 | 3,655.04 | 0.00 | 3,653.32 |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  | 45,787.04 | 0.00 | 41,588.77 |
| MAJOR GROUP: $\quad 76$ Misc. Repal for MAJOR GROUP 75Other |  | 45,787.04 | 0.00 | 41,588.77 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 161,383.38 | 664.87 | 79,422.05 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Tripp | 963,301.05 | 23,085.82 | 365,732.27 |
|  | *********************************** | *********** CITY | ************* | ************* | **************** |
|  | pp |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 3,362.03 | 20,726.98 | 23,889.81 |
| F | Wholesale Trade |  | 207,733.08 | 391.11 | 16,469.79 |
| G | Retail Trade |  | 585,410.38 | 880.52 | 240,597.75 |
| 1 | Services |  | 161,383.38 | 664.87 | 79,422.05 |
|  | Other |  | 5,412.18 | 422.33 | 5,352.87 |
|  |  | Total for Tripp | 963,301.05 | 23,085.82 | 365,732.27 |

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| Tyndall |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 248,643.44 | 6,283.37 | 44,397.16 |
|  | Total for MAJOR GROUP 7 | 248,643.44 | 6,283.37 | 44,397.16 |
|  | Total for DIVISION A | 248,643.44 | 6,283.37 | 44,397.16 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 20 | Food \& Kindred Products |
|  |  | Total for MAJOR GROUP 20 |
| MAJOR GROUP: Other | 27 | Printing \& Publishing |
|  |  | Total for MAJOR GROUP 27 |
| MAJOR GROUP: Other | 28 | Chemicals \& Allied Products |
|  |  | Total for MAJOR GROUP 28 |
| MAJOR GROUP: Other | 35 | Industrial Machinery \& Equipment |


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


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


| N/A | N/A | N/A |
| :--- | :--- | :--- | :--- |
| N/A | N/A | N/A | Other


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $461,155.42$ | 0.39 | $190,854.55$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E |  | 84.23 | 4.00 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 72,998.09 | 2.68 | 32,991.81 |
|  | Total for MAJOR GROUP 50 | 72,998.09 | 2.68 | 32,991.81 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 9,590.38 | 615.22 | 1,036.04 |
| Total for MAJOR GROUP 51 |  | 9,590.38 | 615.22 | 1,036.04 |
|  | Total for DIVISION F | 82,588.47 | 617.90 | 34,027.85 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 141,755.78 | 144.79 | 55,299.20 |
| Other | 94,575.51 | 162.09 | 90,969.88 |
| Total for MAJOR GROUP 52 | 236,331.29 | 306.88 | 146,269.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,139.26 | 60.72 | 5,163.04 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Utica |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,032.83 | 15.63 | 957.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | 727.20 | 2.24 | 715.09 |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | 727.20 | 2.24 | 715.09 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 54Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 175.09 | 0.00 | 175.09 |
| Total for MAJOR GROUP 56MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | 175.09 | 0.00 | 175.09 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 57Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Total for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 2,796.99 | 6.66 | 2,349.71 |
|  | Total for MAJOR GROUP 59 | 2,796.99 | 6.66 | 2,349.71 |
|  | Total for DIVISION G | 13,228.94 | 1,585.99 | 8,637.70 |

DIVISION: I Services


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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 5.61 | 93.95 | 0.50 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51Total for DIVISION F | N/A | N/A | N/A |
|  |  | 8.86 | 332.96 | 6.79 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 38,683.52 | 56.68 | 37,640.35 |
| Other | 57,183.91 | 1.46 | 57,031.73 |
| Total for MAJOR GROUP 52 | 95,867.43 | 58.13 | 94,672.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,549.01 | 116.87 | 5,033.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,572.32 | 116.87 | 5,056.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |





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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


| Total for MAJOR GROUP 72 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 120,754.59 | 551.62 | 109,985.98 |
| Total for Veblen |  | 1,588,537.36 | 73,604.90 | 551,531.85 |
|  |  |  |  |  |
| Veblen |  |  |  |  |
| F Wholesale Trade |  | 377,877.45 | 875.77 | 71,261.03 |
| G Retail Trade |  | 440,697.53 | 226.56 | 177,626.56 |
| Services |  | 120,754.59 | 551.62 | 109,985.98 |
| Other |  | 649,207.80 | 71,950.95 | 192,658.28 |
|  | Total for Veblen | 1,588,537.36 | 73,604.90 | 551,531.85 |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Vermillion |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | 421,510.00 | 0.00 | 129,078.00 |
| Total for MAJOR GROUP 1 | 421,510.00 | 0.00 | 129,078.00 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 26,594.91 | 0.00 | 24,127.88 |
| Other | 164,316.44 | 0.00 | 164,316.44 |
| Total for MAJOR GROUP 7 | 190,911.35 | 0.00 | 188,444.32 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 612,421.35 | 0.00 | 317,522.32 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 50,930.98 | 83.31 | 34,971.98 |
| Total for MAJOR GROUP 28 | 50,930.98 | 83.31 | 34,971.98 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 942,925.91 | 1,507.10 | 731,389.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 942,925.91 | 1,507.10 | 731,389.50 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 6,499,629.00 | 39,834.65 | 1,019,030.16 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 186,237.47 | 74.26 | 170,713.71 |
| Other | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5731 Radio, TV, \& Electronic Stores | 148,169.51 | 40.37 | 75,130.04 |
| Other | 111,574.25 | 1.05 | 111,186.80 |
| Total for MAJOR GROUP 57 | 604,115.67 | 2,259.09 | 343,880.71 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,316,312.21 | 41,765.37 | 1,985,038.68 |
| 5813 Drinking Places | 445,050.54 | 750.00 | 395,556.95 |
| Total for MAJOR GROUP 58 | 2,761,362.75 | 42,515.37 | 2,380,595.63 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 8,820.69 | 112.43 | 8,911.32 |
| 5947 Gift, Novelty, \& Souvenir Shops | 6,546.31 | 30,031.48 | 35,092.78 |
| 5999 Misc. Retail Stores, NEC | 51,567.40 | 54.59 | 49,341.10 |
| Other | 801,870.19 | 1,053.41 | 516,592.12 |
| Total for MAJOR GROUP 59 | 868,804.60 | 31,251.92 | 609,937.32 |
| Total for DIVISION G | 22,298,861.99 | 152,933.09 | 11,993,938.66 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 239,565.15 | 0.00 | 239,565.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 255,009.35 | 0.00 | 255,009.35 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 255,009.35 | 30,043.33 | 285,052.68 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 338,106.73 | 483.00 | 315,356.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 338,106.73 | 483.00 | 315,356.25 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 148,548.65 | 742.70 | 149,291.35 |
| 7241 Barber Shops | 4,780.36 | 0.00 | 4,780.36 |
| 7299 Misc. Personal Services, NEC | 55,614.39 | 451.45 | 33,054.79 |
| Other | 70,035.66 | 0.00 | 70,035.66 |
| Total for MAJOR GROUP 72 | 278,979.06 | 1,194.15 | 257,162.16 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 23,846.41 | 601.31 | 23,154.50 |
| Other | 43,541.44 | 1,669.82 | 41,067.92 |
| Total for MAJOR GROUP 73 | 67,387.86 | 2,271.13 | 64,222.42 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 237,728.09 | 152.73 | 151,586.14 |
| 7536 Automotive Glass Replacement Shops | 68,169.56 | 0.00 | 56,282.72 |
| 7542 Carwashes | 26,956.37 | 0.00 | 26,956.37 |
| Other | 1,602,062.36 | 30,734.70 | 123,084.60 |
| Total for MAJOR GROUP 75 | 1,934,916.38 | 30,887.43 | 357,909.83 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 30,409.62 | 2.33 | 27,382.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 79,952.73 | 1,152.69 | 62,078.78 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 34,195.18 | 0.00 | 34,195.18 |
| Other | 122,429.94 | 0.00 | 122,429.94 |
| Total for MAJOR GROUP 79 | 156,625.12 | 0.00 | 156,625.12 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 5,829.33 | 4,923.93 | 10,753.26 |
| Other | 38,346.03 | 81,386.73 | 92,263.74 |
| Total for MAJOR GROUP 80 | 44,175.36 | 86,310.66 | 103,017.00 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 65,994.17 | 0.00 | 55,161.17 |
| Total for MAJOR GROUP 81 | 65,994.17 | 0.00 | 55,161.17 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 9,907.14 | 0.00 | 9,907.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 323,733.39 | 0.00 | 323,733.39 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 41,320.76 | 45.48 | 37,877.69 |
| Other | 202,936.33 | 0.00 | 8,950.00 |
| Total for MAJOR GROUP 87 | 244,257.09 | 45.48 | 46,827.69 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 2,020.00 | 0.00 | 1,750.00 |
| Total for MAJOR GROUP 89 | 2,020.00 | 0.00 | 1,750.00 |
| Total for DIVISION I | 3,555,248.91 | 122,485.99 | 1,757,050.29 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 161,449.50 | 19,903.83 | 159,463.32 |
|  | Total for Viborg | 3,050,855.45 | 78,231.62 | 1,784,330.18 |
|  |  |  |  |  |
| Viborg |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 201,656.13 | 894.00 | 91,237.89 |
| D | Manufacturing | 152,838.18 | 0.51 | 151,715.00 |
| E | Transportation \& Public Utilities | 112,830.56 | 2,381.03 | 106,228.70 |
| F | Wholesale Trade | 767,722.94 | 1,110.71 | 23,566.16 |
| G | Retail Trade | 1,654,358.14 | 53,941.55 | 1,252,119.11 |
| 1 | Services | 161,449.50 | 19,903.83 | 159,463.32 |
|  | Other | N/A | N/A | N/A |
|  | Total for Viborg | 3,050,855.45 | 78,231.62 | 1,784,330.18 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Virgil |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Virgil | N/A | N/A | N/A |
|  |  |  |  |  |
| Virgil |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Virgil | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Vivian |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | 3,118,034.93 | 9,088.31 | 451,017.14 |

DIVISION: I Services
MAJOR GROUP: 73 Business Services

| Other | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 225,154.94 | 0.00 | 58,094.88 |
|  | Total for Vivian | 3,343,189.87 | 9,088.31 | 509,112.02 |

CITY RECAP

| Vivian |  |
| :--- | :--- |
| G | Retail Trade |
| I | Services |


|  | $3,118,034.93$ | $9,088.31$ | $451,017.14$ |
| :---: | ---: | ---: | ---: |
| Total for Vivian | $225,154.94$ | 0.00 | $58,094.88$ |
|  | $3,343,189.87$ | $9,088.31$ | $509,112.02$ |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Volga |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 325,988.53 | 0.00 | 121,610.56 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 332,179.21 | 50.00 | 127,684.24 |
| MAJOR GROUP: 8 Forestry |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 358,247.67 | 50.00 | 150,292.70 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 183,288.44 | 40,140.79 | 164,554.29 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 1,876,288.11 | 124.05 | 16,754.50 |
| Total for MAJOR GROUP 42 |  | 1,876,288.11 | 124.05 | 16,754.50 |
| MAJOR GROUP: 45 Transportation by AirOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 14,979.99 | 775.88 | 15,755.74 |
| Total for MAJOR GROUP 48 |  | 14,979.99 | 775.88 | 15,755.74 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2,458,644.40 | 899.93 | 586,490.76 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 55,935.84 | 40.84 | 43,260.10 |
| Other |  | -71,162.70 | -170.74 | -53,982.61 |
|  | Total for MAJOR GROUP 50 | -15,226.86 | -129.90 | -10,722.51 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 2,156,047.36 | 5,865.79 | 196,449.67 |
|  | Total for MAJOR GROUP 51 | 2,156,047.36 | 5,865.79 | 196,449.67 |
|  | Total for DIVISION F | 2,140,820.50 | 5,735.89 | 185,727.16 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 193,404.61 | 2,149.99 | 181,677.77 |
| 5251 Hardware Stores | 112,419.46 | 614.74 | 109,794.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 309,432.10 | 2,778.15 | 292,976.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 77,785.45 | 191.60 | 74,454.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 270,846.41 | 8,582.14 | 250,789.57 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 50,177.15 | 33.42 | 49,260.00 |
| Total for MAJOR GROUP 54 | 50,177.15 | 33.42 | 49,260.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 45,959.65 | 22.43 | 5,208.89 |
| Other | 1,549,428.31 | 5,184.34 | 394,678.78 |
| Total for MAJOR GROUP 55 | 1,595,387.96 | 5,206.77 | 399,887.67 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 18,553.97 | 1.26 | 17,339.19 |
| Total for MAJOR GROUP 56 | 18,553.97 | 1.26 | 17,339.19 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 1,483.79 | 5.56 | 1,476.50 |
| Other | 33,772.59 | 333.94 | 7,411.88 |
| Total for MAJOR GROUP 57 | 35,256.38 | 339.50 | 8,888.38 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 251,554.36 | 283.44 | 242,916.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 275,666.59 | 283.44 | 267,028.95 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 134,155.31 | 63.29 | 134,208.94 |
| 5999 Misc. Retail Stores, NEC | 1,068,921.27 | 5,863.84 | 466,166.39 |
| Other | 79,493.40 | 15.21 | 67,209.73 |
| Total for MAJOR GROUP 59 | 1,282,569.97 | 5,942.33 | 667,585.06 |
| Total for DIVISION G | 3,837,890.53 | 23,167.00 | 1,953,754.98 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 40,304.30 | 85.00 | 39,289.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 58,841.25 | 85.00 | 57,826.25 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 56,555.83 | 0.00 | 45,205.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 103,167.02 | 9,474.96 | 74,390.44 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 55,619.51 | 0.00 | 44,651.53 |
| Total for MAJOR GROUP 75 | 55,619.51 | 0.00 | 44,651.53 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 144,319.07 | 0.00 | 136,763.67 |
|  |  | Total for MAJOR GROUP 76 | 144,319.07 | 0.00 | 136,763.67 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |  |
|  |  |  | 98,619.45 | 0.00 | 98,619.45 |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  |  | 98,619.45 | 0.00 | 98,619.45 |
|  |  |  |  |  |  |
|  |  |  | 792.46 | 0.97 | 459.40 |
| Total for MAJOR GROUP 80MAJOR GROUP: 83 Social ServicesOther |  |  | 792.46 | 0.97 | 459.40 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 83MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | 266.59 | 2.65 | 74.00 |
|  |  | Total for MAJOR GROUP 87 | 266.59 | 2.65 | 74.00 |
|  |  | Total for DIVISION I | 464,925.34 | 9,563.57 | 416,084.74 |
|  |  | Total for Volga | 9,443,816.89 | 79,974.29 | 3,457,321.73 |
|  |  |  |  |  |  |
| Volga |  |  |  |  |  |
| A | Agriculture, For | stry, \& Fishing | 358,247.67 | 50.00 | 150,292.70 |
| D | Manufacturing |  | 183,288.44 | 40,140.79 | 164,554.29 |
| E | Transportation | Public Utilities | 2,458,644.40 | 899.93 | 586,490.76 |
| F | Wholesale Trad |  | 2,140,820.50 | 5,735.89 | 185,727.16 |
| G | Retail Trade |  | 3,837,890.53 | 23,167.00 | 1,953,754.98 |
| 1 | Services |  | 464,925.34 | 9,563.57 | 416,084.74 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Volga | 9,443,816.89 | 79,974.29 | 3,457,321.73 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Volin |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,237.37 | 115.64 | 1,353.00 |
| Total for MAJOR GROUP 48 | 1,237.37 | 115.64 | 1,353.00 |
| Total for DIVISION E | 3,435.62 | 124.09 | 3,492.00 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 464.07 | 1.80 | 418.69 |
| Total for MAJOR GROUP 53 | 464.07 | 1.80 | 418.69 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 235.81 | 0.08 | 235.58 |
| Total for MAJOR GROUP 56 | 235.81 | 0.08 | 235.58 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 305,695.97 | 0.62 | 220,139.34 |
| Other | 3,548.96 | 2.89 | 3,114.07 |
| Total for MAJOR GROUP 59 | 309,244.93 | 3.51 | 223,253.41 |
| Total for DIVISION G | 326,239.13 | 9.06 | 240,153.41 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 23,644.97 | 0.00 | 22,984.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 24,180.75 | 36.51 | 23,556.30 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | 41,493.34 | 111.58 | 40,559.97 |



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wagner |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 94,584.43 | 4,014.70 | 83,658.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 233,198.39 | 4,014.70 | 213,277.90 |
| Total for DIVISION A | 233,198.39 | 4,014.70 | 213,277.90 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | 68,680.83 | 0.06 | 22,203.07 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 58,542.76 | 111.90 | 48,314.54 |
| Total for MAJOR GROUP 42 | 58,542.76 | 111.90 | 48,314.54 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 505,987.63 | 5,408.23 | 217,898.89 |
| Total for MAJOR GROUP 48 | 505,987.63 | 5,408.23 | 217,898.89 |
| Total for DIVISION E | 564,530.39 | 5,520.13 | 266,213.43 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 66,937.59 | 38.30 | 52,099.04 |
| Other | 6,304.21 | 22.16 | 3,138.04 |
| Total for MAJOR GROUP 50 | 73,241.80 | 60.46 | 55,237.08 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 317,301.63 | 1,342.40 | 47,826.46 |
| Total for MAJOR GROUP 51 | 317,301.63 | 1,342.40 | 47,826.46 |
| Total for DIVISION F | 390,543.44 | 1,402.85 | 103,063.54 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,104,397.69 | 91,002.77 | 1,071,456.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,104,420.00 | 91,002.80 | 1,071,478.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,650.47 | 89.32 | 6,684.96 |
| Other | 558,814.85 | 8,682.87 | 529,769.42 |
| Total for MAJOR GROUP 53 | 566,465.32 | 8,772.19 | 536,454.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 663,022.76 | 39.57 | 452,683.80 |
| 5499 Misc. Food Stores | 2,880.83 | 0.00 | 1,895.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 666,268.59 | 43.07 | 454,947.85 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5541 Gasoline Service Stations | 1,243,909.97 | 6,872.20 | 449,400.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,301,891.10 | 6,882.54 | 472,675.62 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,242.06 | 1.45 | 1,242.15 |
| Other | 88,393.51 | 45.83 | 63,259.45 |
| Total for MAJOR GROUP 56 | 89,635.57 | 47.28 | 64,501.60 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 69,427.66 | 683.98 | 14,720.15 |
| Other | 8,282.00 | 3.92 | 6,913.18 |
| Total for MAJOR GROUP 57 | 77,709.65 | 687.90 | 21,633.33 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 121,849.41 | 0.00 | 120,100.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 143,914.27 | 0.00 | 140,165.28 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 276,591.20 | 70.13 | 15,364.77 |
| 5941 Sporting Goods \& Bicycle Shops | 10,304.60 | 25.90 | 10,326.54 |
| 5999 Misc. Retail Stores, NEC | 196,560.34 | 342.03 | 133,267.71 |
| Other | 309,993.31 | 1.96 | 166,833.82 |
| Total for MAJOR GROUP 59 | 793,449.45 | 440.02 | 325,792.84 |
| Total for DIVISION G | 6,743,753.95 | 107,875.81 | 3,087,648.94 |

DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 60 Depository Institutions
Other $\quad$ Total for MAJOR GROUP 60

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



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 79 Amusement \& Recreation Services | 235,553.35 | 4,657.56 | 70,233.71 |
|  |  | Total for MAJOR GROUP 79 | 235,553.35 | 4,657.56 | 70,233.71 |
| MAJOR GROUP: <br> Other |  | 80 Health Services | 39,693.94 | 13,987.48 | 22,977.56 |
|  |  | Total for MAJOR GROUP 80 | 39,693.94 | 13,987.48 | 22,977.56 |
| MAJOR GROUP: <br> Other |  | 81 Legal Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 984,258.61 | 18,901.76 | 739,549.96 |
|  |  | Total for Wagner | 9,046,376.37 | 139,113.28 | 4,494,765.57 |
|  |  |  |  |  |  |
| Wagner |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 233,198.39 | 4,014.70 | 213,277.90 |
| D | Manufacturing |  | 68,680.83 | 0.06 | 22,203.07 |
| E | Transportation \& | Public Utilities | 564,530.39 | 5,520.13 | 266,213.43 |
| F | Wholesale Trade |  | 390,543.44 | 1,402.85 | 103,063.54 |
| G | Retail Trade |  | 6,743,753.95 | 107,875.81 | 3,087,648.94 |
| I | Services |  | 984,258.61 | 18,901.76 | 739,549.96 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Wagner | 9,046,376.37 | 139,113.28 | 4,494,765.57 |

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| Wall |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 4,581,588.14 | 551,932.13 | 2,789,258.04 |
| Total for MAJOR GROUP 48 | 4,581,588.14 | 551,932.13 | 2,789,258.04 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 9,073,966.70 | 598,516.83 | 6,962,677.12 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 108,679.64 | 107.33 | 9,628.58 |
| Total for MAJOR GROUP 50 | 108,679.64 | 107.33 | 9,628.58 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 270,190.94 | 618.41 | 43,237.39 |
| Total for MAJOR GROUP 51 | 270,190.94 | 618.41 | 43,237.39 |
| Total for DIVISION F | 378,870.58 | 725.74 | 52,865.97 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 137,048.74 | 59.02 | 133,825.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 137,176.51 | 59.20 | 133,951.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,667.81 | 153.42 | 8,186.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,863,692.94 | 18,461.31 | 2,670,242.59 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,657,095.47 | 1,332.92 | 614,349.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,715,990.19 | 1,332.92 | 655,848.03 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 146,089.62 | 17.07 | 131,603.79 |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | 1,424,628.51 | 17.07 | 273,499.74 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5661 Shoe Stores |  | 409.62 | 0.66 | 409.85 |
| Other |  | 538,452.94 | 0.38 | 538,452.24 |
|  | Total for MAJOR GROUP 56 | 538,862.56 | 1.04 | 538,862.09 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | 11,251.99 | -4.10 | 11,198.97 |
|  | Total for MAJOR GROUP 57 | 11,251.99 | -4.10 | 11,198.97 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 244,082.09 | 72.06 | 241,960.17 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 755,726.51 | 1,315.02 | 752,417.39 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 436,051.95 | 0.00 | 436,051.95 |
| 5999 Misc. Retail Stores, NEC |  | 333.04 | 2.48 | 322.00 |
| Other |  | 422,141.49 | 327.74 | 391,708.08 |
|  | Total for MAJOR GROUP 59 | 858,526.48 | 330.23 | 828,082.03 |
|  | Total for DIVISION G | 8,305,855.68 | 21,512.68 | 5,864,102.81 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places7011 Hotels \& Motels |  |  |  |  |
|  |  | 1,395,264.37 | 25.00 | 1,386,750.07 |
| Other |  | 113,126.38 | 0.00 | 103,344.03 |
|  | Total for MAJOR GROUP 70 | 1,508,390.75 | 25.00 | 1,490,094.10 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 7,183.68 | 0.00 | 7,175.85 |
|  | Total for MAJOR GROUP 72 | 7,183.68 | 0.00 | 7,175.85 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 17,141.03 | 8.90 | 10,757.55 |
|  | Total for MAJOR GROUP 73 | 17,141.03 | 8.90 | 10,757.55 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 18,604.75 | 332.72 | 17,993.31 |
|  | Total for MAJOR GROUP 75 | 18,604.75 | 332.72 | 17,993.31 |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 12,277.78 | 0.00 | 12,277.78 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 24,161.57 | 0.00 | 24,161.57 |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Garden Other |  | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wallace |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 201,491.67 | -185,049.87 | -180,738.15 |
| Total for MAJOR GROUP 51 | 201,491.67 | -185,049.87 | -180,738.15 |
| Total for DIVISION F | 2,146,189.66 | -167,317.53 | -129,699.99 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 638.68 | 2.53 | 593.18 |
| Total for MAJOR GROUP 53 | 638.68 | 2.53 | 593.18 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 83,889.44 | 97.20 | 19,687.32 |
| Total for MAJOR GROUP 59 | 83,889.44 | 97.20 | 19,687.32 |
| Total for DIVISION G | 151,600.88 | 368.36 | 42,619.16 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 9,587.27 | 54.42 | 9,096.89 |
| Total for MAJOR GROUP 73 | 9,587.27 | 54.42 | 9,096.89 |
| Total for DIVISION I | 9,587.27 | 54.42 | 9,096.89 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Wallace | 2,307,597.37 | -166,891.32 | -77,760.94 |
|  | ******************* | ************* CITY | *************** | **************** | **************** |
|  | llace |  |  |  |  |
| F | Wholesale Trade |  | 2,146,189.66 | -167,317.53 | -129,699.99 |
| G | Retail Trade |  | 151,600.88 | 368.36 | 42,619.16 |
| 1 | Services |  | 9,587.27 | 54.42 | 9,096.89 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Wallace | 2,307,597.37 | -166,891.32 | -77,760.94 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ward |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Ward | 2,552.53 | 15.79 | 1,997.00 |
|  |  |  |  |
| Ward |  |  |  |
| Other | 2,552.53 | 15.79 | 1,997.00 |
| Total for Ward | 2,552.53 | 15.79 | 1,997.00 |

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| Wasta |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 2,726.15 | 13.37 | 2,640.49 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 281.79 | 6.13 | 263.73 |
| Total for MAJOR GROUP 53 | 281.79 | 6.13 | 263.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 406,710.39 | 2,585.87 | 15,873.92 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Watauga |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Watauga | 169,766.61 | 314.00 | 28,479.61 |
| ************************************************************ CITY REAP ********************************************************** |  |  |  |
| Watauga |  |  |  |
| Other | 169,766.61 | 314.00 | 28,479.61 |
| Total for Watauga | 169,766.61 | 314.00 | 28,479.61 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Watertown |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 142,415.76 | 1,234.00 | 139,470.66 |
| 742 Veterinary Services, Specialties |  | 250,981.57 | 1,255.21 | 251,102.46 |
| 752 Animal Specialty Services |  | 96,507.89 | 0.00 | 96,507.89 |
| 782 Lawn \& Garden Services |  | 414,370.25 | 0.00 | 328,832.99 |
| 783 Ornamental Shrub \& Tree Services |  | 22,600.96 | 0.00 | 5,332.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 977,064.05 | 2,489.21 | 871,434.12 |
| MAJOR GROUP: 8 Forestry |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 9$ Fishing, Hunting, \& TrappingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 1,282,227.01 | 2,934.83 | 883,856.55 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors 1752 Floor Laying \& Floor Work, NEC |  |  |  |  |
|  |  | 223,342.38 | 0.00 | 146,100.18 |
| Total for MAJOR GROUP 17 |  | 223,342.38 | 0.00 | 146,100.18 |
| Total for DIVISION C |  | 223,342.38 | 0.00 | 146,100.18 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 2,529,512.22 | 2,891.70 | 19,481.11 |
| Total for MAJOR GROUP 20 |  | 2,529,512.22 | 2,891.70 | 19,481.11 |
| MAJOR GROUP: 24 Lumber \& Wood Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 |  | N/A | N/A | N/A |
| MAJOR GROUP: 26 Paper \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 50,423.52 | 6.15 | 45,321.64 |
| Other |  | 189,851.89 | 51.82 | 106,974.48 |
| Total for MAJOR GROUP 27 |  | 240,275.41 | 57.97 | 152,296.12 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 414,745.31 | 482.41 | 274,897.25 |
| Total for MAJOR GROUP 28 |  | 414,745.31 | 482.41 | 274,897.25 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |  |
| Other | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Dept. of Revenue |  | age 756 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5084 Industrial Machinery \& Equipment | 1,104,669.16 | 1,295.26 | 219,199.45 |
| 5085 Industrial Supplies | 302,798.05 | 169.02 | 102,385.02 |
| Other | 8,369,996.37 | 40,887.54 | 2,488,404.48 |
| Total for MAJOR GROUP 50 | 12,220,888.35 | 45,521.55 | 4,745,799.90 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 840,766.51 | 204.58 | 60,094.89 |
| Other | 30,734,360.30 | 12,551.79 | 439,153.69 |
| Total for MAJOR GROUP 51 | 31,575,126.81 | 12,756.37 | 499,248.58 |
| Total for DIVISION F | 43,796,015.16 | 58,277.92 | 5,245,048.48 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 13,552,818.68 | 331,716.15 | 11,142,698.29 |
| 5231 Paint, Glass, \& Wallpaper Stores | 582,948.43 | 1,570.91 | 259,198.29 |
| 5251 Hardware Stores | 884,438.90 | 1,600.43 | 716,744.28 |
| Total for MAJOR GROUP 52 | 15,020,206.01 | 334,887.49 | 12,118,640.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,916,038.79 | 136,556.22 | 11,586,387.29 |
| 5331 Variety Stores | 557,210.49 | 13,980.16 | 528,288.23 |
| 5399 Misc. General Merchandise Stores | 2,518,318.73 | 8,860.00 | 2,348,825.61 |
| Total for MAJOR GROUP 53 | 15,991,568.01 | 159,396.38 | 14,463,501.13 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 11,870,674.64 | 32,635.08 | 6,046,780.84 |
| 5461 Retail Bakeries | 20,089.79 | 1.71 | 20,091.50 |
| 5499 Misc. Food Stores | 39,670.89 | 8.37 | 34,112.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 12,054,257.60 | 33,528.44 | 6,214,482.87 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 21,380,411.03 | 34,050.46 | 1,606,377.30 |
| 5521 Used Car Dealers | 1,615,810.23 | 980.47 | 106,518.32 |
| 5531 Auto \& Home Supply Stores | 3,916,165.50 | 6,057.86 | 1,804,966.35 |
| 5541 Gasoline Service Stations | 6,509,360.62 | 17,423.70 | 1,532,055.21 |
| 5571 Motorcycle Dealers | 443,053.07 | 2,621.07 | 110,543.52 |
| Other | 845,030.20 | 1,266.14 | 235,070.34 |
| Total for MAJOR GROUP 55 | 34,709,830.65 | 62,399.70 | 5,395,531.04 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 21,062.66 | 0.84 | 21,063.50 |
| 5621 Women's Clothing Stores | 135,802.11 | 49.69 | 135,819.76 |
| 5661 Shoe Stores | 290,998.05 | 849.41 | 287,741.74 |
| 5699 Misc. Apparel \& Accessory Stores | 760,390.56 | 2,297.84 | 617,374.13 |
| Other | 106,865.14 | 3.02 | 99,652.23 |
| Total for MAJOR GROUP 56 | 1,315,118.51 | 3,200.81 | 1,161,651.36 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,210,087.01 | 7,535.82 | 588,916.27 |
| 5719 Misc. Homefurnishings Stores | 3,535.34 | 0.28 | 3,520.50 |
| 5722 Household Appliance Stores | 686,316.74 | 130.17 | 662,520.89 |
| 5731 Radio, TV, \& Electronic Stores | 307,448.73 | 229.33 | 281,936.36 |
| 5734 Computer \& Software Stores | 468,232.96 | 1,767.61 | 173,910.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 2,728,906.84 | 9,663.59 | 1,736,239.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,444,198.26 | 44,377.21 | 6,288,920.35 |
| 5813 Drinking Places | 855,927.75 | 1,291.07 | 570,544.69 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 7,300,126.01 | 45,668.28 | 6,859,465.04 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 1,039,870.84 | 43.31 | 332,103.25 |
| 5921 Liquor Stores | 763,399.36 | 78.50 | 757,486.86 |
| 5932 Used Merchandise Stores | 89,375.33 | 0.00 | 88,508.29 |
| 5941 Sporting Goods \& Bicycle Shops | 703,882.77 | 2,280.76 | 594,746.42 |
| 5943 Stationery Stores | 279,943.79 | 562.78 | 150,218.84 |
| 5945 Hobby, Toy, \& Game Shops | 436,828.25 | 3,631.08 | 435,583.89 |
| 5947 Gift, Novelty, \& Souvenir Shops | 510,490.98 | 0.35 | 496,015.34 |
| 5961 Catalog \& Mail-Order Houses | 722,481.37 | 0.00 | 623,282.50 |
| 5993 Tobacco Stores \& Stands | 578,937.39 | 398.74 | 551,281.17 |
| 5999 Misc. Retail Stores, NEC | 18,999,533.17 | 93,551.00 | 6,723,091.89 |
| Other | 1,308,747.62 | 4,132.98 | 1,107,780.73 |
| Total for MAJOR GROUP 59 | 25,433,490.86 | 104,679.48 | 11,860,099.18 |
| Total for DIVISION G | 114,553,504.49 | 753,424.18 | 59,809,610.98 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 28,832.15 | 2,308.45 | 28,484.01 |
| Total for MAJOR GROUP 61 | 28,832.15 | 2,308.45 | 28,484.01 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,236,495.39 | 0.00 | 1,140,835.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,378,008.30 | 2,978.51 | 1,217,355.89 |
| Total for DIVISION H | 1,836,731.08 | 8,919.52 | 1,256,503.98 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,149,747.50 | 7,240.71 | 1,082,743.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,287,118.75 | 8,410.49 | 1,205,556.26 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 21,146.12 | 0.00 | 20,284.83 |
| 7221 Photographic Studios, Portrait | 51,928.73 | 0.00 | 50,620.05 |
| 7231 Beauty Shops | 660,158.53 | 223.12 | 660,341.65 |
| 7291 Tax Return Preparation Services | 11,613.50 | 0.00 | 11,613.50 |
| 7299 Misc. Personal Services, NEC | 310,425.88 | 106.66 | 242,672.59 |
| Other | 283,176.08 | 0.00 | 248,447.52 |
| Total for MAJOR GROUP 72 | 1,338,448.83 | 329.78 | 1,233,980.14 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 65,399.84 | 143.78 | 39,646.80 |
| 7342 Disinfecting \& Pest Control Services | 227,001.59 | 0.00 | 200,111.22 |
| 7349 Building Maintenance Services, NEC | 89,623.13 | 6.77 | 71,616.37 |
| 7359 Equipment Rental \& Leasing, NEC | 456,313.48 | 372.47 | 402,230.33 |
| 7379 Computer Related Services, NEC | 1,174.43 | 0.00 | 1,068.39 |
| 7389 Business Services, NEC | 2,045,387.74 | 16,362.01 | 465,770.75 |
| Other | 597,828.98 | 7,595.77 | 131,567.18 |
| Total for MAJOR GROUP 73 | 3,482,729.19 | 24,480.80 | 1,312,011.04 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,192,616.59 | 423.55 | 395,891.67 |
| 7534 Tire Retreading \& Repair Shops | 290,595.12 | 1,458.74 | 283,062.04 |
| 7538 General Automotive Repair Shops | 1,293,791.56 | 5,710.66 | 1,105,138.72 |
| 7542 Carwashes | 116,728.41 | 60.80 | 116,789.21 |
| 7549 Automotive Services, NEC | 150,884.04 | 0.00 | 147,426.96 |
| Other | 490,558.00 | 1,574.92 | 375,775.61 |
| Total for MAJOR GROUP 75 | 3,535,173.72 | 9,228.67 | 2,424,084.21 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 57,405.23 | 0.00 | 31,407.77 |
| 7692 Welding Repair | 1,773,580.11 | 466.30 | 92,032.39 |
| 7699 Repair Services, NEC | 1,090,515.12 | 2,080.11 | 782,257.48 |
| Other | 175,272.38 | 0.00 | 100,544.16 |
| Total for MAJOR GROUP 76 | 3,096,772.84 | 2,546.41 | 1,006,241.80 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 1,703.88 | 0.00 | 1,703.88 |
| 7991 Physical Fitness Facilities | 77,118.89 | 0.00 | 77,088.89 |
| 7993 Coin-Operated Amusement Devices | 1,093,197.29 | 46.40 | 45,966.02 |
| 7997 Membership Sports \& Recreation Clubs | 157,792.13 | 0.00 | 157,792.13 |
| 7999 Amusement \& Recreation, NEC | 928,196.97 | 187.04 | 705,257.62 |
| Other | 127,118.64 | 925.59 | 128,044.23 |
| Total for MAJOR GROUP 79 | 2,385,127.80 | 1,159.03 | 1,115,852.77 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 32,525.24 | 203,759.17 | 204,265.55 |
| 8021 Offices \& Clinics of Dentists | 1,551.60 | 18,235.20 | 19,786.80 |
| 8041 Offices \& Clinics of Chiropractors | 34,863.86 | 4,111.00 | 4,604.26 |
| 8042 Offices \& Clinics of Optometrists | 192,952.08 | 610.64 | 3,999.37 |
| Other | 24,748,339.89 | 134,501.86 | 155,182.62 |
| Total for MAJOR GROUP 80 | 25,010,232.67 | 361,217.87 | 387,838.60 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 473,462.62 | 0.00 | 392,640.58 |
| Total for MAJOR GROUP 81 | 473,462.62 | 0.00 | 392,640.58 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 553,779.04 | 0.00 | 553,779.04 |
| Total for MAJOR GROUP 82 | 553,779.04 | 0.00 | 553,779.04 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 23,149.63 | 9,900.00 | 18,625.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 31,251.63 | 9,900.00 | 26,727.75 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 507,874.23 | 27.02 | 171,039.35 |
| 8721 Accounting, Auditing, \& Bookkeeping | 384,669.31 | 844.46 | 381,244.74 |
| 8741 Management Services | 72,341.21 | 0.00 | 24,236.37 |
| 8742 Management Consulting Services | 81,943.94 | 0.00 | 73,068.94 |
| 8748 Business Consulting, NEC | 309,711.22 | 0.00 | 10,241.17 |
| Other | 1,618,175.11 | 98,387.57 | 137,096.28 |
| Total for MAJOR GROUP 87 | 2,974,715.03 | 99,259.05 | 796,926.85 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 88 | N/A | N/A | N/A |
|  | AJOR GROUP: 89 Services, NEC |  |  |  |  |
|  | 8999 Services, NEC |  | 379,822.27 | 482.31 | 313,908.81 |
|  | Total for | MAJOR GROUP 89 | 379,822.27 | 482.31 | 313,908.81 |
|  |  | Total for DIVISION I | 44,681,626.81 | 517,014.40 | 10,902,540.27 |
|  |  | Total for Watertown | 274,589,063.07 | 3,151,335.04 | 88,570,350.60 |
|  | ************************************** | ************** CITY | AP ************* | ************* | ********** |
|  | atertown |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,282,227.01 | 2,934.83 | 883,856.55 |
| C | Construction |  | 223,342.38 | 0.00 | 146,100.18 |
| D | Manufacturing |  | 57,339,860.62 | 945,049.89 | 3,676,296.63 |
| E | Transportation \& Public Utilities |  | 10,875,755.52 | 675,459.41 | 6,460,138.64 |
| F | Wholesale Trade |  | 43,796,015.16 | 58,277.92 | 5,245,048.48 |
| G | Retail Trade |  | 114,553,504.49 | 753,424.18 | 59,809,610.98 |
| H | Finance, Insurance, \& Real Estate |  | 1,836,731.08 | 8,919.52 | 1,256,503.98 |
| I | Services |  | 44,681,626.81 | 517,014.40 | 10,902,540.27 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Watertown | 274,589,063.07 | 3,151,335.04 | 88,570,350.60 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales <br> N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  | N/A |  |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 55Other |  | N/A | N/A | N/A |
|  |  | 291.51 | 0.12 | 289.62 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 56 | 291.51 | 0.12 | 289.62 |
|  | 57 Furniture \& Homefurnishings Stores | 1,380.97 | 2.36 | 1,360.45 |
|  | Total for MAJOR GROUP 57 | 1,380.97 | 2.36 | 1,360.45 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5941 Sporting Goods \& Bicycle Shops 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 9,902.56 | 75.77 | 9,271.63 |
|  |  | 26,653.48 | 13.29 | 26,536.05 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 54,814.35 | 89.32 | 51,679.59 |
|  | Total for DIVISION G | 1,223,261.07 | 7,226.74 | 476,829.92 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places7011 Hotels \& Motels |  |  |  |  |
|  |  | 23,289.00 | 9.00 | 17,291.54 |
| Other |  | 10,502.65 | 0.00 | 10,502.65 |
|  | Total for MAJOR GROUP 70 | 33,791.65 | 9.00 | 27,794.19 |
| MAJOR GROUP: <br> Other | 72 Personal Services | 6,285.25 | 0.00 | 4,952.08 |
|  | Total for MAJOR GROUP 72 | 6,285.25 | 0.00 | 4,952.08 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 34,420.43 | 139.00 | 24,885.98 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 75 | 34,420.43 | 139.00 | 24,885.98 |
|  | 76 Misc. Repair Services |  |  |  |
|  |  | 32,620.75 | 0.00 | 6,694.80 |
|  | Total for MAJOR GROUP 76 | 32,620.75 | 0.00 | 6,694.80 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 195,389.35 | 148.00 | 89,143.84 |



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| Webster |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Motal for MAJOR GROUP 32 N/A |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 39 Total for MAJOR GROUP 35 Nisc. Manufacturing Industries ${ }^{\text {c }}$ N/A |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 4,595,555.63 | 105,783.28 | 215,368.82 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other | 39,287.60 | 9,840.98 | 49,128.45 |
| Total for MAJOR GROUP 48 | 39,287.60 | 9,840.98 | 49,128.45 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,952,809.72 | 15,860.18 | 1,492,667.84 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 7,501.48 | 8.31 | 6,387.50 |
| Other | 33,079.34 | 55.54 | 12,642.49 |
| Total for MAJOR GROUP 50 | 40,580.83 | 63.86 | 19,029.99 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Total for MAJOR GROUP 51 | 136,877.45 | 326.23 | 4,721.22 |
| Total for DIVISION F | 177,458.28 | 390.09 | 23,751.21 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 72,381.88 | 18.53 | 59,271.91 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 149,921.60 | 8.87 | 142,679.69 |
| Total for MAJOR GROUP 52 | 222,303.48 | 27.40 | 201,951.60 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,629.01 | 311.67 | 13,080.73 |
| Other | 202,962.37 | 8,827.53 | 185,365.05 |
| Total for MAJOR GROUP 53 | 217,591.39 | 9,139.20 | 198,445.78 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,955,587.48 | 2,460.29 | 616,656.61 |
| Other | 87,400.74 | 0.00 | 85,389.73 |
| Total for MAJOR GROUP 54 | 2,042,988.22 | 2,460.29 | 702,046.34 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 435,440.43 | 1,056.23 | 291,712.29 |
| Other | 4,813,910.94 | 6,362.69 | 647,150.30 |
| Total for MAJOR GROUP 55 | 5,249,351.37 | 7,418.92 | 938,862.59 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 31,072.67 | 0.29 | 31,072.96 |
| Other | 650.18 | 0.07 | 650.00 |
| Total for MAJOR GROUP 56 | 31,722.86 | 0.36 | 31,722.96 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 80,843.67 | 648.02 | 29,604.07 |
| 5731 Radio, TV, \& Electronic Stores | 503.41 | 3.36 | 499.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 88,092.66 | 651.46 | 31,269.76 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 305,281.50 | 350.00 | 301,648.79 |
| 5813 Drinking Places | 79,694.77 | 0.00 | 68,787.68 |
| Total for MAJOR GROUP 58 | 384,976.27 | 350.00 | 370,436.47 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,823,521.98 | 22,352.71 | 1,641,077.92 |
| Other | 673,521.83 | 356.32 | 228,099.54 |
| Total for MAJOR GROUP 59 | 3,497,043.81 | 22,709.03 | 1,869,177.46 |
| Total for DIVISION G | 11,734,070.05 | 42,756.66 | 4,343,912.96 |

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

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

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
Other
MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other

Total for MAJOR GROUP 72

| $284,476.06$ | $1,187.67$ | $273,980.73$ |
| ---: | ---: | ---: |
| $8,203.78$ | 0.00 | $8,203.78$ |
| $292,679.84$ | $1,187.67$ | $282,184.51$ |
|  |  |  |
| $27,726.96$ | 0.00 | $27,719.03$ |
| $13,425.81$ | 0.00 | $13,090.99$ |
| $240,470.20$ | 0.00 | $229,809.26$ |
| $281,622.97$ | 0.00 | $270,619.28$ |



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9. No Contractors Excise taxes are included.

| Wentworth |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 28,471,208.29 | 572,887.65 | 629,592.11 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 52 Building Materials \& Garden Supplies | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | 1,034.90 | 18.05 | 1,008.46 |
|  | Total for MAJOR GROUP 53 | 1,034.90 | 18.05 | 1,008.46 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 49,703.51 | 246.62 | 49,648.31 |
|  | Total for MAJOR GROUP 54 | 49,703.51 | 246.62 | 49,648.31 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 591.90 | 0.02 | 591.92 |
|  | Total for MAJOR GROUP 56 | 591.90 | 0.02 | 591.92 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Wentworth | 31,513,697.54 | 609,974.22 | 1,490,538.30 |
|  | *********************************** | ***************** CITY | P ************* | ************** | **************** |
|  | ntworth |  |  |  |  |
| D | Manufacturing |  | 28,471,208.29 | 572,887.65 | 629,592.11 |
| E | Transportation \& Public Utilities |  | 3,010.82 | 10.75 | 3,021.57 |
| F | Wholesale Trade |  | 1,258,139.62 | 20.71 | 14,556.59 |
| G | Retail Trade |  | 647,767.82 | 35,009.13 | 611,523.48 |
| 1 | Services |  | 1,133,170.98 | 2,045.98 | 231,444.55 |
|  | Other |  | 400.00 | 0.00 | 400.00 |
|  |  | Total for Wentworth | 31,513,697.54 | 609,974.22 | 1,490,538.30 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wessington |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,944.34 | 5.31 | 1,835.62 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 11,942.80 | 79.36 | 10,985.89 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | 538,097.72 | 35.56 | 148,596.61 |
|  | Total for MAJOR GROUP 55 | 538,097.72 | 35.56 | 148,596.61 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 413.55 | 0.10 | 413.65 |
|  | Total for MAJOR GROUP 56 | 413.55 | 0.10 | 413.65 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  |
| :--- | :--- | :--- | :--- | :--- |

## ITEMS OF NOTE

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wessington Springs |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 77,294.71 | 0.00 | 68,465.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 77,320.71 | 0.00 | 68,491.07 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 77,320.71 | 0.00 | 68,491.07 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 18,976.14 | 0.00 | 4,549.36 |
| Total for MAJOR GROUP 27 | 18,976.14 | 0.00 | 4,549.36 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 220,841.13 | 401.08 | 198,623.48 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 810,019.57 | 2,607.69 | 86,895.68 |
| Total for MAJOR GROUP 49 | 810,019.57 | 2,607.69 | 86,895.68 |
| Total for DIVISION E | 826,922.26 | 2,694.35 | 95,916.57 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 52,444.09 | 20.42 | 14,089.41 |
| Total for MAJOR GROUP 50 | 52,444.09 | 20.42 | 14,089.41 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 400,744.97 | 702.23 | 124,118.72 |
| Total for MAJOR GROUP 51 | 400,744.97 | 702.23 | 124,118.72 |
| Total for DIVISION F | 453,189.05 | 722.66 | 138,208.13 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 108,777.38 | 72.35 | 98,507.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 124,407.43 | 173.63 | 113,645.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | 3,031.21 | 49.94 | 2,705.42 |
| Other |  | 270,042.26 | 5,142.62 | 113,886.18 |
|  | Total for MAJOR GROUP 53 | 273,073.46 | 5,192.56 | 116,591.60 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 461,807.25 | 574.50 | 257,175.96 |
| Other |  | 90,778.98 | 28,112.25 | 118,891.23 |
|  | Total for MAJOR GROUP 54 | 552,586.22 | 28,686.75 | 376,067.19 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 302.50 | 0.11 | 302.62 |
| Total for MAJOR GROUP 56 |  | 302.50 | 0.11 | 302.62 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 22,609.66 | 118.81 | 4,085.39 |
| Total for MAJOR GROUP 57 |  | 22,609.66 | 118.81 | 4,085.39 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 42,437.93 | 50.25 | 42,135.02 |
| MAJOR GROUP. 59 Total for MAJOR GROUP 58 |  | 42,437.93 | 50.25 | 42,135.02 |
|  |  |  |  |  |
| 5932 Used Merchandise Stores |  | 3,728.60 | 0.00 | 3,728.60 |
| 5999 Misc. Retail Stores, NEC |  | 676,671.11 | 6.54 | 520,710.65 |
| Other |  | 369,422.76 | 16.20 | 25,801.74 |
|  | Total for MAJOR GROUP 59 | 1,049,822.47 | 22.73 | 550,240.99 |
|  | Total for DIVISION G | 2,065,998.11 | 34,248.95 | 1,203,251.80 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 |  | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |
| DIVISION: I Services Total for DIVISION H |  | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | 6,148.25 | 0.00 | 6,148.25 |
| Total for MAJOR GROUP 70 |  | 6,148.25 | 0.00 | 6,148.25 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 10,410.00 | 0.00 | 10,410.00 |
| Other |  | 26,560.89 | 0.00 | 23,179.81 |
|  | Total for MAJOR GROUP 72 | 36,970.89 | 0.00 | 33,589.81 |
| MAJOR GROUP: 73 Business Services Other |  |  |  |  |
|  |  | 20,993.42 | 0.74 | 20,703.57 |
| Total for MAJOR GROUP 73 |  | 20,993.42 | 0.74 | 20,703.57 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| 7538 General Automotive Repair Shops |  | 152,209.42 | 713.17 | 66,202.25 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 728,931.00 | 713.17 | 310,709.65 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | 78,554.31 | 475.80 | 50,782.35 |
| ept. of Revenue |  | Page 774 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Westport |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 121,338.05 | 262.03 | 116,366.20 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 1,391.86 | 12.82 | 1,226.13 |
|  | Total for MAJOR GROUP 52 | 1,391.86 | 12.82 | 1,226.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,184.53 | 10.89 | 1,026.27 |
|  | Total for MAJOR GROUP 53 | 1,184.53 | 10.89 | 1,026.27 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 56Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Total for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 203,753.10 | 21,989.17 | 33,812.53 |
| Total for MAJOR GROUP 59 |  | 203,753.10 | 21,989.17 | 33,812.53 |
|  | Total for DIVISION G | 246,189.37 | 22,016.12 | 75,882.23 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 0.09 | 3.76 | 5.97 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Westport | 456,313.60 | 22,284.82 | 274,923.40 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Westport |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 121,338.05 | 262.03 | 116,366.20 |
| G | Retail Trade |  | 246,189.37 | 22,016.12 | 75,882.23 |
| 1 | Services |  | 88,600.09 | 3.76 | 82,485.97 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Westport | 456,313.60 | 22,284.82 | 274,923.40 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| White |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 47,829.86 | 0.00 | 42,368.17 |
| Total for MAJOR GROUP 7 | 47,829.86 | 0.00 | 42,368.17 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 175,283.15 | 0.00 | 139,256.96 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 833,632.50 | 46,596.66 | 157,607.98 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,764.70 | 85.87 | 1,850.59 |
| Total for MAJOR GROUP 48 | 1,764.70 | 85.87 | 1,850.59 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 62,921.09 | 104.10 | 57,666.58 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 2,560.41 | 13.67 | 1,758.09 |
| Total for MAJOR GROUP 50 | 2,560.41 | 13.67 | 1,758.09 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 43,669.75 | 74.47 | 12,520.77 |
| Total for MAJOR GROUP 51 | 43,669.75 | 74.47 | 12,520.77 |
| Total for DIVISION F | 46,230.16 | 88.13 | 14,278.86 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 20,626.24 | 43.97 | 20,469.33 |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | 26,594.85 | 66.17 | 22,957.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 5,010.05 | 53.46 | 4,201.46 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 5,104.29 | 53.46 | 4,294.46 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 653,876.53 | 12,956.28 | 263,672.90 |
|  | Total for MAJOR GROUP 54 | 653,876.53 | 12,956.28 | 263,672.90 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,079.47 | 0.47 | 1,078.34 |
|  | Total for MAJOR GROUP 56 | 1,079.47 | 0.47 | 1,078.34 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 15,069.09 | 88.08 | 5,163.07 |
|  | Total for MAJOR GROUP 57 | 15,069.09 | 88.08 | 5,163.07 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 34,952.18 | 95.15 | 34,850.34 |
|  | Total for MAJOR GROUP 58 | 34,952.18 | 95.15 | 34,850.34 |
| MAJOR GROUP:5999 Misc. RetailOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 1,276.99 | 5.72 | 836.99 |
|  |  | 25,078.35 | 9.86 | 22,601.10 |
|  | Total for MAJOR GROUP 59 | 26,355.34 | 15.58 | 23,438.09 |
|  | Total for DIVISION G | 765,998.88 | 13,291.21 | 356,170.76 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 4,863.13 | 22.08 | 4,394.36 |
|  | Total for MAJOR GROUP 73 | 4,863.13 | 22.08 | 4,394.36 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 9,812.98 | 430.46 | 10,194.49 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 75 | 9,812.98 | 430.46 | 10,194.49 |
|  | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 122,944.35 | 64,456.26 | 134,127.18 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for White | 2,007,010.12 | 124,536.37 | 859,108.32 |
|  | ********************************** | ********* CITY | **** | ************* | *************** |
|  | ite |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 175,283.15 | 0.00 | 139,256.96 |
| D | Manufacturing |  | 833,632.50 | 46,596.66 | 157,607.98 |
| E | Transportation \& Public Utilities |  | 62,921.09 | 104.10 | 57,666.58 |
| F | Wholesale Trade |  | 46,230.16 | 88.13 | 14,278.86 |
| G | Retail Trade |  | 765,998.88 | 13,291.21 | 356,170.76 |
| 1 | Services |  | 122,944.35 | 64,456.26 | 134,127.18 |
|  |  | Total for White | 2,007,010.12 | 124,536.37 | 859,108.32 |

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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| White Lake |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 119,540.81 | 3.69 | 236.50 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 57,834.05 | 17.27 | 11,804.69 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,385.86 | 19.97 | 1,177.04 |
| Total for MAJOR GROUP 53 | 1,385.86 | 19.97 | 1,177.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 226,628.75 | 2.32 | 100,092.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 226,912.04 | 5.03 | 100,378.24 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 3,527.47 | 0.18 | 3,527.65 |
| Total for MAJOR GROUP 56 | 3,527.47 | 0.18 | 3,527.65 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 498.79 | 0.53 | 498.00 |
| Total for MAJOR GROUP 57 | 498.79 | 0.53 | 498.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 140.29 | 0.51 | 93.44 |
| Other | 13,737.59 | 15.79 | 12,099.48 |
| Total for MAJOR GROUP 59 | 13,877.88 | 16.30 | 12,192.92 |
| Total for DIVISION G | 246,238.32 | 42.04 | 117,808.80 |

DIVISION: I Services MAJOR GROUP: 70 Hotels \& Other Lodging Places

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 73$ Business Services MAJOR GROUP 72Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 73 \\ & \text { Other }\end{aligned}$ |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 82 Educational ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 432,769.22 | 0.00 | 289,716.47 |
|  |  | Total for White Lake | 856,838.86 | 69.21 | 419,682.97 |
|  |  |  |  |  |  |
| White Lake |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 119,540.81 | 3.69 | 236.50 |
| F | Wholesale Trad |  | 57,834.05 | 17.27 | 11,804.69 |
| G | Retail Trade |  | 246,238.32 | 42.04 | 117,808.80 |
|  | Services |  | 432,769.22 | 0.00 | 289,716.47 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for White Lake | 856,838.86 | 69.21 | 419,682.97 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| White Owl |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
|  | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 87,609.23 | 251.55 | 50,980.78 |
|  | Total for White Owl | 88,043.75 | 251.55 | 51,115.62 |
| ****************************************************************** CIT R C P ${ }^{\text {- }}$ ************************************************************** |  |  |  |  |
| White Owl |  |  |  |  |
| I |  | 87,609.23 | 251.55 | 50,980.78 |
|  |  | N/A | N/A | N/A |
|  | Total for White Owl | 88,043.75 | 251.55 | 51,115.62 |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| White River |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 97,704.88 | 0.00 | 97,704.88 |

DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel \& Other Textile Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 6.98 | 0.02 | 2.75 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 12,731.79 | 110.81 | 36.87 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,594.10 | 6.01 | 3,392.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,684.86 | 6.13 | 3,481.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,945.64 | 33.21 | 2,597.38 |
| Other | 208,331.95 | 9,069.15 | 190,258.10 |
| Total for MAJOR GROUP 53 | 211,277.59 | 9,102.37 | 192,855.48 |

MAJOR GROUP: 54 Food Stores



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DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies



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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Willow Lake |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 2 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 33,732.90 | 0.00 | 2,744.48 |

DIVISION: D Manufacturing
MAJOR GROUP: 24 Lumber \& Wood Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 17,992.59 | 86.41 | 8,521.69 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 13,684.64 | 13.81 | 10,448.76 |
|  | Total for MAJOR GROUP 50 | 13,684.64 | 13.81 | 10,448.76 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 1,425,598.15 | 6,478.91 | 24,752.97 |
|  | Total for MAJOR GROUP 51 | 1,425,598.15 | 6,478.91 | 24,752.97 |
|  | Total for DIVISION F | 1,439,282.79 | 6,492.72 | 35,201.73 |



|  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |



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9. No Contractors Excise taxes are included.

| Wilmot |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 30,003.83 | 148.42 | 29,781.99 |
| Total for MAJOR GROUP 7 | 30,003.83 | 148.42 | 29,781.99 |
| Total for DIVISION A | 30,003.83 | 148.42 | 29,781.99 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 48 Total for MAJOR GROUP 42 N/A N/A |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 5,295.23 | 11.57 | 5,304.23 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,046,638.59 | 8,191.43 | 121,656.80 |
| Total for MAJOR GROUP 51 | 1,046,638.59 | 8,191.43 | 121,656.80 |
| Total for DIVISION F | 1,083,629.57 | 8,191.64 | 128,148.47 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 588,150.93 | 3.15 | 580,103.27 |
| 5251 Hardware Stores | 23,140.33 | 0.16 | 21,746.54 |
| Total for MAJOR GROUP 52 | 611,291.26 | 3.30 | 601,849.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,586.71 | 88.04 | 3,316.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,724.53 | 88.04 | 3,452.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 49,262.34 | 11.66 | 44,971.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 49,284.84 | 11.66 | 44,993.96 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 51,743.55 | 0.13 | 50,917.71 |
| Other | 297.47 | 0.00 | 296.74 |
| Total for MAJOR GROUP 56 | 52,041.02 | 0.13 | 51,214.45 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |
|  | 38,676.14 | 384.37 | 8,331.50 |

Returns Filed: September 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 38,676.14 | 384.37 | 8,331.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 116,446.36 | 25.00 | 108,561.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 119,896.13 | 25.00 | 112,011.08 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 566,569.08 | 601.05 | 252,549.56 |
| Other | 27,508.14 | 350.21 | 14,255.70 |
| Total for MAJOR GROUP 59 | 594,077.22 | 951.26 | 266,805.26 |
| Total for DIVISION G | 1,844,317.16 | 1,688.75 | 1,175,094.59 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 4,478.59 | 0.00 | 4,425.00 |
| Total for MAJOR GROUP 72 | 4,478.59 | 0.00 | 4,425.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 493.31 | 6.08 | 197.49 |
| Total for MAJOR GROUP 73 | 493.31 | 6.08 | 197.49 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 186,603.38 | 0.00 | 171,299.54 |
| Total for MAJOR GROUP 75 | 186,603.38 | 0.00 | 171,299.54 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 62,781.21 | 534.51 | 19,114.50 |
| Total for MAJOR GROUP 76 | 62,781.21 | 534.51 | 19,114.50 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 266,852.02 | 859.39 | 200,586.53 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Wilmot | 3,280,497.87 | 10,907.81 | 1,588,765.31 |
|  | ********************************** | ************* CITY | ************** | ************* | ****************** |
|  | mot |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 30,003.83 | 148.42 | 29,781.99 |
| E | Transportation \& Public Utilities |  | 5,295.23 | 11.57 | 5,304.23 |
| F | Wholesale Trade |  | 1,083,629.57 | 8,191.64 | 128,148.47 |
| G | Retail Trade |  | 1,844,317.16 | 1,688.75 | 1,175,094.59 |
| 1 | Services |  | 266,852.02 | 859.39 | 200,586.53 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Wilmot | 3,280,497.87 | 10,907.81 | 1,588,765.31 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Winner |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 7,560.80 | 0.00 | 7,560.80 |
| Other | 722,945.59 | 2,280.91 | 484,258.76 |
| Total for MAJOR GROUP 7 | 730,506.39 | 2,280.91 | 491,819.56 |
| Total for DIVISION A | 731,208.39 | 2,280.91 | 492,521.56 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products

| Other |  |
| :--- | :---: | :---: |
| MAJOR GROUP: <br> Other | 23 Apparel \& Other Textile Products |


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,390,068.20$ | $2,008.16$ | $901,693.87$ |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other

MAJOR GROUP: 48 Communications
Other

| $1,949,096.07$ | 8.28 | 671.43 |
| :---: | :---: | :---: |
| $1,949,096.07$ | 8.28 | 671.43 |

Total for MAJOR GROUP 48
MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,322,263.46$ | 140.81 | $355,466.86$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5063 Electrical Apparatus \& Equipment
5084 Industrial Machinery \& Equipment
Other
Other
Total for MAJOR GROUP 50

| $34,703.49$ | 15.84 | $27,160.50$ |
| ---: | ---: | ---: |
| $809,586.18$ | $1,637.93$ | $273,456.05$ |
| $438,846.52$ | $3,412.62$ | $186,105.17$ |
| $1,283,136.19$ | $5,066.38$ | $486,721.72$ |
| $1,997,161.50$ |  |  |
| $3,502.56$ | $10,428.82$ | $354,653.98$ |
|  | 1.43 | $2,091.60$ |
| $2,000,664.06$ | $10,430.26$ | $356,745.58$ |
| $3,283,800.25$ | $15,496.64$ | $843,467.30$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 355,301.16 | 10,339.52 | 327,187.98 |
| 5251 Hardware Stores | 842,455.77 | 0.61 | 457,856.81 |
| Total for MAJOR GROUP 52 | 1,197,756.93 | 10,340.13 | 785,044.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 19,593.69 | 325.34 | 16,968.58 |
| 5331 Variety Stores | 445,757.51 | 14,937.16 | 415,439.91 |
| 5399 Misc. General Merchandise Stores | 1,045,169.55 | 4,672.57 | 983,131.53 |
| Total for MAJOR GROUP 53 | 1,510,520.75 | 19,935.07 | 1,415,540.02 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 836,231.79 | 856.77 | 732,193.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 855,056.91 | 856.77 | 747,488.88 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 626,193.66 | 6,454.48 | 287,644.35 |
| 5531 Auto \& Home Supply Stores | 250,601.02 | 996.54 | 137,603.35 |
| 5541 Gasoline Service Stations | 322,063.31 | 2,363.04 | 117,266.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,266,804.43 | 9,963.27 | 587,854.37 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 28,428.18 | 0.97 | 28,425.86 |
| Other | 12,931.61 | 2.32 | 12,933.99 |
| Total for MAJOR GROUP 56 | 41,359.79 | 3.29 | 41,359.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 35,265.51 | 345.25 | 7,966.30 |
| 5731 Radio, TV, \& Electronic Stores | 2,434.42 | 6.80 | 2,425.50 |
| Other | 109,162.15 | 53.85 | 95,556.18 |
| Total for MAJOR GROUP 57 | 146,862.08 | 405.90 | 105,947.98 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 747,667.47 | 1,955.33 | 748,203.93 |
| 5813 Drinking Places | 158,676.28 | 85.00 | 150,488.96 |
| Total for MAJOR GROUP 58 | 906,343.75 | 2,040.33 | 898,692.89 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 119,979.54 | 90.63 | 119,474.25 |
| 5945 Hobby, Toy, \& Game Shops | 4,104.50 | 25.31 | 3,981.81 |
| 5947 Gift, Novelty, \& Souvenir Shops | 190.22 | 0.21 | 188.00 |
| 5999 Misc. Retail Stores, NEC | 7,401,901.21 | 112,810.54 | 2,270,300.78 |
| Other | 1,002,614.12 | 187.41 | 146,490.85 |
| Total for MAJOR GROUP 59 | 8,528,789.60 | 113,114.10 | 2,540,435.69 |
| Total for DIVISION G | 14,453,494.23 | 156,658.87 | 7,122,364.47 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 55,026.67 | 0.00 | 54,456.67 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | 71,548.56 | 0.00 | 70,978.56 |
| Total for DIVISION H | 77,730.18 | 0.00 | 77,160.18 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 276,483.80 | 0.00 | 265,905.46 |
| Total for MAJOR GROUP 70 | 276,483.80 | 0.00 | 265,905.46 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 38,046.34 | 79.50 | 38,125.84 |
| 7299 Misc. Personal Services, NEC | 6,991.37 | 0.00 | 6,978.00 |
| Other | 83,934.49 | 0.00 | 70,793.19 |
| Total for MAJOR GROUP 72 | 128,972.20 | 79.50 | 115,897.03 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 36,091.22 | 35.56 | 30,393.85 |
| 7389 Business Services, NEC | 40,686.52 | 0.00 | 40,486.52 |
| Other | 110,290.00 | 2,678.06 | 70,299.69 |
| Total for MAJOR GROUP 73 | 187,067.74 | 2,713.62 | 141,180.06 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 146,574.72 | 9,814.27 | 157,846.27 |
| 7538 General Automotive Repair Shops | 150,276.71 | 1,465.49 | 139,207.47 |
| Other | 161,995.71 | 3,511.76 | 129,513.66 |
| Total for MAJOR GROUP 75 | 458,847.14 | 14,791.52 | 426,567.40 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 57,045.31 | 0.00 | 53,145.43 |
| 7699 Repair Services, NEC | 40,163.40 | 0.00 | 25,636.45 |
| Total for MAJOR GROUP 76 | 97,208.71 | 0.00 | 78,781.88 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 38,900.91 | 0.00 | 38,900.91 |
| Other | 89,122.11 | 0.00 | 40,902.11 |
| Total for MAJOR GROUP 79 | 128,023.02 | 0.00 | 79,803.02 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 39,733.27 | 6,611.71 | 28,821.02 |
| Total for MAJOR GROUP 80 | 39,733.27 | 6,611.71 | 28,821.02 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 31,321.79 | 0.00 | 27,219.46 |
| Total for MAJOR GROUP 81 | 31,321.79 | 0.00 | 27,219.46 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 73,001.95 | 5.55 | 54,722.34 |
| Total for MAJOR GROUP 87 | 73,001.95 | 5.55 | 54,722.34 |
| Total for DIVISION I | 1,439,687.19 | 24,201.90 | 1,237,805.58 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Witten |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 2,359.04 | 1.08 | 1,999.20 |
|  | Total for MAJOR GROUP 59 | 2,359.04 | 1.08 | 1,999.20 |
|  | Total for DIVISION G | 3,719.25 | 107.15 | 3,417.30 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Witten | 45,420.08 | 5,381.61 | 23,730.93 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Witten |  |  |  |  |  |
| G | Retail Trade |  | 3,719.25 | 107.15 | 3,417.30 |
|  | Other |  | 41,700.83 | 5,274.47 | 20,313.63 |
|  |  | Total for Witten | 45,420.08 | 5,381.61 | 23,730.93 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wolsey |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 15,141.12 | 1,662.42 | 15,983.21 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 24,565.55 | 35.04 | 16,910.02 |
| Total for MAJOR GROUP 50 | 24,565.55 | 35.04 | 16,910.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 349,111.35 | 1,832.67 | 17,508.27 |
| Total for MAJOR GROUP 51 | 349,111.35 | 1,832.67 | 17,508.27 |
| Total for DIVISION F | 373,676.91 | 1,867.72 | 34,418.29 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,838.93 | 42.46 | 2,392.73 |
| Total for MAJOR GROUP 53 | 2,838.93 | 42.46 | 2,392.73 |




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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Wood | 107,556.71 | 138.75 | 48,688.38 |
|  |  |  |  |  |  |
| Wood |  |  |  |  |  |
| G | Retail Trade Other |  | 102,310.88 | 126.62 | 44,543.88 |
|  |  |  | 5,245.83 | 12.13 | 4,144.50 |
|  |  | Total for Wood | 107,556.71 | 138.75 | 48,688.38 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Woonsocket |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 19,876.83 | 7.29 | 3,965.77 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other N/A N/A N/A N N N N N

MAJOR GROUP: 48 Communications Other

Total for MAJOR GROUP 48
MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | $2,095,735.46$ | $31,852.91$ | $479,650.66$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 220,524.52 | 536.02 | 166,423.80 |
| Other | 2,219.72 | 11.52 | 1,485.97 |
| Total for MAJOR GROUP 50 | 222,744.23 | 547.54 | 167,909.77 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 519,131.83 | 2,274.26 | 7,671.17 |
| Total for MAJOR GROUP 51 | 519,131.83 | 2,274.26 | 7,671.17 |
| Total for DIVISION F | 741,876.07 | 2,821.80 | 175,580.94 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 227,900.91 | 39.10 | 226,357.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 238,980.35 | 77.97 | 231,538.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,874.46 | 39.69 | 1,721.19 |
| Total for MAJOR GROUP 53 | 1,874.46 | 39.69 | 1,721.19 |

MAJOR GROUP: 54 Food Stores


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | AJOR GROUP: 87 Engineering \& M | Management Services |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 456,836.53 | 2,237.78 | 457,947.21 |
|  |  | Total for Woonsocket | 4,819,727.15 | 40,636.74 | 1,821,787.53 |
|  | ****************************************** | ****************** CITY R | ************ | ************* | ***************** |
|  | oonsocket |  |  |  |  |
| D | Manufacturing |  | 19,876.83 | 7.29 | 3,965.77 |
| E | Transportation \& Public Utilities |  | 2,095,735.46 | 31,852.91 | 479,650.66 |
| F | Wholesale Trade |  | 741,876.07 | 2,821.80 | 175,580.94 |
| G | Retail Trade |  | 1,377,132.50 | 3,716.96 | 589,713.49 |
| 1 | Services |  | 456,836.53 | 2,237.78 | 457,947.21 |
|  | Other |  | 128,269.76 | 0.00 | 114,929.46 |
|  |  | Total for Woonsocket | 4,819,727.15 | 40,636.74 | 1,821,787.53 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
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Gross Sales Use Taxable Taxable Sales

## Worthing DIVISION: A Agriculture, Forestry, \& Fishing

| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |

DIVISION: D Manufacturing
MAJOR GROUP: 28 Chemicals \& Allied Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | 1,052,913.60 | 275.00 | 272,586.18 |
|  | Total for MAJOR GROUP 35 | 1,052,913.60 | 275.00 | 272,586.18 |
|  | Total for DIVISION D | 1,073,310.72 | 561.09 | 286,655.57 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
4212 Local Trucking Without Storage
Total for MAJOR GROUP 42

MAJOR GROUP: 48 Communications Other

| $382,264.06$ | 16.21 | $340,772.98$ |
| :--- | :--- | :--- |
| $382,264.06$ | 16.21 | $340,772.98$ |


| Other |  | 13,971.86 | 1,802.55 | 15,774.35 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 48 | 13,971.86 | 1,802.55 | 15,774.35 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |

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

Total for MAJOR GROUP 50

| $1,134,464.41$ | 72.36 | $1,078,564.94$ |
| ---: | ---: | ---: |
| $1,134,464.41$ | 72.36 | $1,078,564.94$ |
| ds | $35,029.23$ | 272.08 |
| $35,029.23$ | 272.08 | $4,159.36$ |
| $1,169,493.64$ | 344.44 | $1,082,724.30$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 55,287.63 | 90.19 | 53,922.18 |
| Total for MAJOR GROUP 52 | 55,287.63 | 90.19 | 53,922.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,455.94 | 117.63 | 5,674.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 6,553.23 | 117.63 | 5,770.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 3,746,694.72 | 7,590.89 | 149,580.60 |
|  | Total for MAJOR GROUP 55 | 3,746,694.72 | 7,590.89 | 149,580.60 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 798.64 | 1.19 | 795.72 |
|  | Total for MAJOR GROUP 56 | 798.64 | 1.19 | 795.72 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 7,453.68 | 68.10 | 2,642.58 |
|  | Total for MAJOR GROUP 57 | 7,453.68 | 68.10 | 2,642.58 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 115,032.87 | 75.75 | 61,594.17 |
|  | Total for MAJOR GROUP 58 | 115,032.87 | 75.75 | 61,594.17 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 14,375.41 | 56.91 | 8,470.33 |
| Other |  | 53,523.86 | 21.82 | 41,029.34 |
|  | Total for MAJOR GROUP 59 | 67,899.28 | 78.73 | 49,499.67 |
|  | Total for DIVISION G | 4,000,869.80 | 8,033.63 | 324,808.42 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 6,909.17 | 0.00 | 6,448.33 |
|  | Total for MAJOR GROUP 72 | 6,909.17 | 0.00 | 6,448.33 |
| MAJOR GROUP Other | 73 Business Services |  |  |  |
|  |  | 67,095.60 | 98.73 | 34,183.42 |
|  | Total for MAJOR GROUP 73 | 67,095.60 | 98.73 | 34,183.42 |
| MAJOR G <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 34,883.21 | 0.00 | 28,339.70 |
|  | Total for MAJOR GROUP 75 | 34,883.21 | 0.00 | 28,339.70 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 16,023.44 | 33.27 | 11,425.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 169,923.44 | 33.27 | 38,575.00 |
|  | Total for DIVISION I | 795,358.39 | 604.76 | 253,586.45 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Worthing | 7,508,320.13 | 14,070.07 | 2,331,462.08 |
|  | *************************** | *************** CITY | ************* | ************* | ***************** |
|  | orthing |  |  |  |  |
| D | Manufacturing |  | 1,073,310.72 | 561.09 | 286,655.57 |
| E | Transportation \& Public Utilities |  | 413,463.59 | 1,818.76 | 373,775.00 |
| F | Wholesale Trade |  | 1,169,493.64 | 344.44 | 1,082,724.30 |
| G | Retail Trade |  | 4,000,869.80 | 8,033.63 | 324,808.42 |
| 1 | Services |  | 795,358.39 | 604.76 | 253,586.45 |
|  | Other |  | 55,823.99 | 2,707.38 | 9,912.34 |
|  |  | Total for Worthing | 7,508,320.13 | 14,070.07 | 2,331,462.08 |

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | 2,142,539.01 | 422,415.75 | 552,674.59 |
|  | Total for MAJOR GROUP 37 | 2,142,539.01 | 422,415.75 | 552,674.59 |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 29,383,614.16 | 2,920,914.19 | 4,366,432.21 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 513,105.52 | 842.63 | 352,659.48 |
| 4225 General Warehousing \& Storage | 42,281.89 | 0.00 | 6,776.99 |
| Other | 69,628.14 | 26,582.73 | 93,149.25 |
| Total for MAJOR GROUP 42 | 625,015.55 | 27,425.36 | 452,585.72 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 250,064.74 | 2,329.68 | 252,393.32 |
| Other | 379,153.46 | 90,037.64 | 469,191.10 |
| Total for MAJOR GROUP 48 | 629,218.20 | 92,367.33 | 721,584.42 |

MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services
Other

| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: | ---: |
| Total for DIVISION E | $1,295,319.90$ | $119,792.69$ | $1,215,256.29$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5032 Brick, Stone, \& Related Materials | 85,119.72 | 0.00 | 68,929.82 |
| 5063 Electrical Apparatus \& Equipment | 727,980.97 | 1,148.96 | 556,206.86 |
| 5074 Plumbing \& Hydronic Heating Supplies | 403,581.08 | 27,368.79 | 331,056.85 |
| 5075 Warm Air Heating \& Air-Conditioning | 71,364.63 | 200.42 | 35,196.90 |
| 5085 Industrial Supplies | 83,654.89 | 362.20 | 64,834.14 |
| Other | 1,300,960.75 | 326,353.82 | 749,158.77 |
| Total for MAJOR GROUP 50 | 2,672,662.05 | 355,434.20 | 1,805,383.34 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 820,289.73 | 1,916.19 | 207,829.19 |
| Other | 7,411,777.77 | 9,533.47 | 363,092.32 |
| Total for MAJOR GROUP 51 | 8,232,067.50 | 11,449.66 | 570,921.51 |
| Total for DIVISION F | 10,904,729.54 | 366,883.86 | 2,376,304.85 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,775,525.14 | 35,530.79 | 4,522,878.99 |
| 5251 Hardware Stores | 875,888.83 | 706.90 | 651,270.80 |
| Other | 275,644.25 | 894.57 | 131,120.90 |
| Total for MAJOR GROUP 52 | 5,927,058.22 | 37,132.25 | 5,305,270.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,375,025.03 | 46,290.19 | 8,485,806.65 |
| 5399 Misc. General Merchandise Stores | 1,027,036.14 | 1,137.75 | 985,642.10 |
| Other | N/A | N/A | N/A |
| Dept. of Revenue | age 816 |  |  |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 10,581,020.91 | 47,993.89 | 9,647,121.25 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,995,814.29 | 17,364.44 | 3,869,655.97 |
| 5461 Retail Bakeries | 34,986.13 | 0.00 | 34,986.13 |
| 5499 Misc. Food Stores | 198,022.72 | 0.00 | 185,747.14 |
| Other | 77,297.31 | 0.00 | 69,484.44 |
| Total for MAJOR GROUP 54 | 6,306,120.45 | 17,364.44 | 4,159,873.68 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 10,415,877.63 | 8,584.35 | 393,296.49 |
| 5531 Auto \& Home Supply Stores | 1,170,324.39 | 16,221.97 | 710,692.49 |
| 5541 Gasoline Service Stations | 10,057,919.28 | 16,036.83 | 1,619,243.52 |
| 5551 Boat Dealers | 86,859.94 | 0.00 | 44,827.64 |
| 5561 Recreational Vehicle Dealers | 3,079,565.67 | 0.00 | 132,614.35 |
| Other | 1,510,897.47 | 2.44 | 165,672.92 |
| Total for MAJOR GROUP 55 | 26,321,444.38 | 40,845.59 | 3,066,347.41 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 190,094.93 | 0.00 | 184,392.30 |
| 5661 Shoe Stores | 77,055.32 | 303.83 | 74,846.79 |
| 5699 Misc. Apparel \& Accessory Stores | 2,226.21 | 1.31 | 2,227.36 |
| Other | 181,358.32 | 51.17 | 179,768.19 |
| Total for MAJOR GROUP 56 | 450,734.78 | 356.30 | 441,234.64 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,679,710.12 | 12,501.89 | 648,327.06 |
| 5713 Floor Covering Stores | 313,521.15 | 13.30 | 277,859.91 |
| 5719 Misc. Homefurnishings Stores | 23,466.95 | 200.45 | 23,573.41 |
| 5731 Radio, TV, \& Electronic Stores | 92,948.66 | 226.44 | 91,650.96 |
| Other | 459,249.51 | 6.47 | 412,851.25 |
| Total for MAJOR GROUP 57 | 2,568,896.37 | 12,948.55 | 1,454,262.59 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,358,531.86 | 17,017.84 | 4,262,562.38 |
| 5813 Drinking Places | 390,458.06 | 358.07 | 367,547.85 |
| Total for MAJOR GROUP 58 | 4,748,989.92 | 17,375.91 | 4,630,110.23 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 1,799,096.95 | 507.23 | 323,391.26 |
| 5932 Used Merchandise Stores | 165,696.31 | 0.00 | 164,177.49 |
| 5941 Sporting Goods \& Bicycle Shops | 537,498.73 | 2,772.25 | 532,773.29 |
| 5942 Book Stores | 19,843.12 | 0.00 | 18,213.02 |
| 5944 Jewelry Stores | 28,520.41 | 0.00 | 28,520.41 |
| 5947 Gift, Novelty, \& Souvenir Shops | 14,121.24 | 0.10 | 13,785.64 |
| 5963 Direct Selling Establishments | 71,534.65 | 0.00 | 71,414.65 |
| 5984 Liquefied Petroleum Gas Dealers | 298,254.93 | 290.52 | 143,084.80 |
| 5999 Misc. Retail Stores, NEC | 2,486,441.10 | 8,203.91 | 1,710,619.38 |
| Other | 1,279,938.25 | 1,301.60 | 946,419.41 |
| Total for MAJOR GROUP 59 | 6,700,945.68 | 13,075.61 | 3,952,399.35 |
|  | 63,605,210.7 | 187,092.5 | 2,6 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 558,672.56 | 0.00 | 493,452.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | $563,319.00$ | 498.71 | 494,500.73 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 726,512.81 | 6,021.02 | 564,765.27 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,094,696.58 | 37,289.92 | 1,105,523.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,159,605.73 | 37,289.92 | 1,159,333.06 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 13,192.82 | 32.00 | 13,224.82 |
| 7231 Beauty Shops | 300,287.97 | 28.00 | 295,133.80 |
| 7241 Barber Shops | 6,693.12 | 0.00 | 6,693.12 |
| 7261 Funeral Service \& Crematories | 101,517.96 | 205.00 | 83,319.44 |
| 7291 Tax Return Preparation Services | 229.00 | 0.00 | 229.00 |
| 7299 Misc. Personal Services, NEC | 172,075.31 | 0.00 | 88,286.70 |
| Other | 164,510.91 | 658.00 | 122,379.47 |
| Total for MAJOR GROUP 72 | 758,507.09 | 923.00 | 609,266.35 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment \& Collection Services | 21,374.92 | 250,751.42 | 267,332.50 |
| 7349 Building Maintenance Services, NEC | 112,787.56 | 201.00 | 105,723.98 |
| 7359 Equipment Rental \& Leasing, NEC | 340,894.82 | 2,613.73 | 406,184.76 |
| 7379 Computer Related Services, NEC | 50,586.74 | 0.00 | 47,407.50 |
| 7389 Business Services, NEC | 105,352.12 | 0.00 | 78,992.12 |
| Other | 821,674.83 | 8,412.24 | 493,410.91 |
| Total for MAJOR GROUP 73 | 1,452,670.99 | 261,978.39 | 1,399,051.77 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 145,685.63 | 0.00 | 132,572.47 |
| 7536 Automotive Glass Replacement Shops | 185,897.76 | 150.19 | 88,627.01 |
| 7538 General Automotive Repair Shops | 438,495.08 | 4,777.47 | 408,162.24 |
| 7542 Carwashes | 149,971.39 | 0.00 | 128,254.99 |
| 7549 Automotive Services, NEC | 267,106.47 | 0.00 | 256,842.56 |
| Other | 106,691.64 | 1,485.71 | 79,495.96 |
| Total for MAJOR GROUP 75 | 1,293,847.97 | 6,413.37 | 1,093,955.23 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 349,500.86 | 50.47 | 272,237.83 |
| Other | 43,655.03 | 1,967.92 | 31,684.79 |
| Total for MAJOR GROUP 76 | 393,155.89 | 2,018.39 | 303,922.62 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7997 Membership Sports \& Recreation Clubs | 183,236.00 | 7,339.08 | 150,351.60 |
| 7999 Amusement \& Recreation, NEC | 1,060,801.97 | 7,593.28 | 61,139.15 |
| Other | 270,713.54 | 1,204.66 | 209,343.63 |
| Total for MAJOR GROUP 79 | 1,514,751.51 | 16,137.02 | 420,834.38 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 951,976.51 | 148,468.93 | 291,151.46 |
| Total for MAJOR GROUP 80 | 951,976.51 | 148,468.93 | 291,151.46 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 467,755.45 | 0.00 | 380,586.45 |



## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other Cities |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| 139 Field Crops, Except Cash Grains, NEC | 11,210,450.40 | 26,547.99 | 82,934.75 |
| 181 Ornamental Nursery Products | 5,066.35 | 0.00 | 4,345.35 |
| Other | 1,538,864.34 | 0.00 | 58,437.40 |
| Total for MAJOR GROUP 1 | 12,754,381.09 | 26,547.99 | 145,717.50 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 186,904.46 | 21,059.14 | 207,963.60 |
| 219 General Livestock, NEC | 3,784.55 | 0.00 | 3,784.55 |
| 241 Dairy Farms | 0.00 | 51,411.41 | 51,411.41 |
| Other | 16,758,263.00 | 190,431.84 | 2,936,792.69 |
| Total for MAJOR GROUP 2 | 16,948,952.01 | 262,902.39 | 3,199,952.25 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 339,520.91 | 4,529.56 | 23,342.62 |
| 723 Crop Preparation Services for Market | 15,344.97 | 0.00 | 12,705.10 |
| 741 Veterinary Services for Livestock | 4,287,396.44 | 6,022.30 | 3,141,835.97 |
| 742 Veterinary Services, Specialties | 286,427.43 | 11.71 | 296,626.77 |
| 751 Livestock Services, Except Veterinary | 4,716,165.12 | 82.17 | 3,197,490.27 |
| 752 Animal Specialty Services | 114,372.06 | 0.00 | 105,608.22 |
| 762 Farm Management Services | 234,569.21 | 7,594.00 | 222,449.06 |
| 781 Landscape Counseling \& Planning | 580,977.01 | 0.00 | 282,945.33 |
| 782 Lawn \& Garden Services | 899,485.19 | 2,402.34 | 680,252.56 |
| 783 Ornamental Shrub \& Tree Services | 957,652.13 | 14,500.30 | 945,772.18 |
| Other | 8,449,656.50 | 214,892.09 | 1,052,183.91 |
| Total for MAJOR GROUP 7 | 20,881,566.97 | 250,034.47 | 9,961,211.99 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | 51,544.56 | 36,620.23 | 64,535.39 |
| Total for MAJOR GROUP 8 | 51,544.56 | 36,620.23 | 64,535.39 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | 188,909.68 | 200.00 | 184,454.19 |
| Total for MAJOR GROUP 9 | 188,909.68 | 200.00 | 184,454.19 |
| Total for DIVISION A | 50,825,354.31 | 576,305.08 | 13,555,871.32 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| 1081 Metal Mining Services | 1,363,192.25 | 144,144.81 | 1,500,608.53 |
| Total for MAJOR GROUP 10 | 1,363,192.25 | 144,144.81 | 1,500,608.53 |
| MAJOR GROUP: 12 Coal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 12 | N/A | N/A | N/A |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| 1381 Drilling Oil \& Gas Wells | 27,780.00 | 2,381.20 | 30,161.20 |
| 1382 Oil \& Gas Exploration Services | 71,564.50 | 0.00 | 70,842.08 |
| 1389 Oil \& Gas Field Services, NEC | 1,067,236.91 | 41,030.00 | 951,642.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | 1,171,006.41 | 43,411.20 | 1,057,070.63 |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| 1442 Construction Sand \& Gravel | 333,548.22 | 0.00 | 237,083.97 |
| Other | 137,109.91 | 0.00 | 35,289.36 |
| Total for MAJOR GROUP 14 | 470,658.13 | 0.00 | 272,373.33 |
| Total for DIVISION B | 3,014,701.26 | 187,556.01 | 2,839,896.96 |

DIVISION: Construction

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 15 General Building Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A | N/A |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 721,276.57 | 1,265.50 | 606,697.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | 725,489.77 | 1,265.50 | 610,910.36 |
| Total for DIVISION C | 725,489.77 | 782,702.74 | 1,392,347.60 |


| DIVISION: D Manufacturing |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2013 Sausages \& Other Prepared Meats | 880,537.27 | 0.00 | 880,537.27 |
| 2015 Poultry Slaughtering \& Processing | 429.53 | 0.00 | 429.53 |
| 2043 Cereal Breakfast Foods | 12,974.46 | 70.44 | 11,041.32 |
| 2047 Dog \& Cat Food | 293,657.20 | 1,806.44 | 24,346.64 |
| 2048 Prepared Feeds, NEC | 470,737.84 | 0.00 | 138,479.66 |
| 2051 Bread, Cake, \& Related Products | 569.60 | 0.00 | 569.60 |
| 2064 Candy \& Other Confectionery Products | 20,969.06 | 0.00 | 4,849.58 |
| 2068 Salted \& Roasted Nuts \& Seeds | 11,119.34 | 0.00 | 11,094.34 |
| 2082 Malt Beverages | 49,723.76 | 0.00 | 19,877.27 |
| 2084 Wines, Brandy, \& Brandy Spirits | 0.00 | 0.00 | 0.00 |
| 2086 Bottled \& Canned Soft Drinks | 6,575,691.47 | 21,121.61 | 267,072.31 |
| 2099 Food Preparations, NEC | 1,733,552.40 | 0.00 | 722,413.84 |
| Other | 71,281,532.54 | 71,569.72 | 823,848.49 |
| Total for MAJOR GROUP 20 | 81,331,494.47 | 94,568.21 | 2,904,559.85 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2273 Carpets \& Rugs | 81,100.31 | 0.00 | 42,872.38 |
| 2299 Textile Goods, NEC | 143,176.01 | 0.00 | 28,161.19 |
| Other | 51,925.74 | 0.00 | 33,316.08 |
| Total for MAJOR GROUP 22 | 276,202.06 | 0.00 | 104,349.65 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2311 Men's \& Boys' Suits \& Coats | 47,337.38 | 0.00 | 41,141.12 |
| 2326 Men's \& Boys' Work Clothing | 8,120.29 | 0.00 | 7,098.91 |
| 2329 Men's \& Boys' Clothing, NEC | 9,482.89 | 0.00 | 4,822.19 |
| 2389 Apparel \& Accessories, NEC | 223,614.36 | 0.00 | 208,023.35 |
| 2394 Canvas \& Related Products | 157,900.37 | 17,300.00 | 91,860.77 |
| 2396 Automotive \& Apparel Trimmings | 55,205.21 | 0.00 | 27,837.76 |
| Other | 1,438,416.04 | 160.88 | 244,673.39 |
| Total for MAJOR GROUP 23 | 1,940,076.54 | 17,460.88 | 625,457.49 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 441,741.10 | 0.00 | 5,248.50 |
| 2426 Hardwood Dimension \& Flooring Mills | 23,830.24 | 0.00 | 23,830.24 |
| 2431 Millwork | 2,423,924.57 | 0.00 | 41,802.66 |
| 2434 Wood Kitchen Cabinets | 500,457.67 | 0.00 | 81,721.02 |
| 2439 Structural Wood Members, NEC | 956,935.63 | 0.00 | 542,807.87 |
| 2452 Prefabricated Wood Buildings | 1,230,815.50 | 0.00 | 1,230,815.50 |
| 2499 Wood Products, NEC | 414,250.44 | 0.00 | 130,259.11 |
| Other | 81,415.21 | 0.00 | 2,020.80 |
| Total for MAJOR GROUP 24 | 6,073,370.36 | 0.00 | 2,058,505.70 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household Furniture | 4,496.00 | 0.00 | 4,496.00 |
| 2514 Metal Household Furniture | 6,062.53 | 0.00 | 291.95 |
| 2521 Wood Office Furniture | 74,480.55 | 0.00 | 0.00 |
| 2522 Office Furniture, Except Wood | 168,414.11 | 0.00 | 11,003.98 |
| 2531 Public Building \& Related Furniture | 310,548.26 | 0.00 | 77,044.36 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 2541 Wood Partitions \& Fixtures | 136,145.88 | 0.00 | 42,971.25 |
| 2542 Partitions \& Fixtures, Except Wood | 2,925.20 | 0.00 | 2,706.32 |
| Other | 2,217,628.30 | 0.00 | 273,546.99 |
| Total for MAJOR GROUP 25 | 2,920,700.83 | 0.00 | 412,060.85 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| 2653 Corrugated \& Solid Fiber Boxes | 24,352.96 | 4,950.59 | 25,889.65 |
| 2675 Die-Cut Paper \& Board | 368.07 | 0.00 | 100.20 |
| 2679 Converted Paper Products, NEC | 36,496.64 | 0.00 | 13,792.66 |
| Other | 801,949.21 | 80,267.52 | 126,645.77 |
| Total for MAJOR GROUP 26 | 863,166.88 | 85,218.11 | 166,428.28 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 170,818.22 | 12,949.87 | 70,557.15 |
| 2721 Periodicals | 568,635.33 | 0.00 | 377,110.71 |
| 2731 Book Publishing | 1,542,687.17 | 8,842.96 | 378,350.08 |
| 2741 Misc. Publishing | 291,086.55 | 995.08 | 215,080.71 |
| 2752 Commercial Printing, Lithographic | 603,069.33 | 34.45 | 388,212.15 |
| 2754 Commercial Printing, Gravure | 15,218,599.92 | 40.95 | 374,872.04 |
| 2759 Commercial Printing, NEC | 2,376,563.43 | 0.00 | 1,243,099.63 |
| 2771 Greeting Cards | 114,443.93 | 0.00 | 111,197.27 |
| Other | 409,928.95 | 8,072.18 | 185,690.39 |
| Total for MAJOR GROUP 27 | 21,295,832.83 | 30,935.49 | 3,344,170.13 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2813 Industrial Gases | 173,387.89 | 0.00 | 12,020.22 |
| 2819 Industrial Inorganic Chemicals, NEC | 401,513.50 | 0.00 | 202,800.45 |
| 2821 Plastics Materials \& Resins | 390,281.65 | 0.00 | 4,894.70 |
| 2833 Medicinals \& Botanicals | 164,972.33 | 0.00 | 102,717.18 |
| 2834 Pharmaceutical Preparations | 8,727,180.42 | 0.00 | 449,964.40 |
| 2835 Diagnostic Substances | 1,223,685.20 | 0.00 | 48,667.01 |
| 2836 Biological Products, Except Diagnostic | 28,043.36 | 0.00 | 25,275.56 |
| 2841 Soap \& Other Detergents | 86,126.68 | 0.00 | 73,233.12 |
| 2842 Polishes \& Sanitation Goods | 935.51 | 0.00 | 935.51 |
| 2844 Toilet Preparations | 61,837.15 | 0.00 | 41,279.13 |
| 2851 Paints \& Allied Products | 233,498.69 | 0.00 | 69,976.50 |
| 2869 Industrial Organic Chemicals, NEC | 1,065,762.70 | 0.00 | 486,387.78 |
| 2879 Agricultural Chemicals, NEC | 3,099,250.25 | 2,492.22 | 9,799.83 |
| 2891 Adhesives \& Sealants | 110,966.62 | 32,320.22 | 32,320.22 |
| 2899 Chemical Preparations, NEC | 1,424,594.63 | 0.00 | 189,584.84 |
| Other | 11,434,707.43 | 14,948.63 | 1,368,396.39 |
| Total for MAJOR GROUP 28 | 28,626,744.01 | 49,761.07 | 3,118,252.84 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| 2951 Asphalt Paving Mixtures \& Blocks | 216,706.59 | 0.00 | 184,046.59 |
| 2992 Lubricating Oils \& Greases | 419,408.75 | 0.00 | 174,656.89 |
| Other | 347,065.04 | 0.00 | 16,015.99 |
| Total for MAJOR GROUP 29 | 983,180.38 | 0.00 | 374,719.47 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3069 Fabricated Rubber Products, NEC | 514,100.91 | 1,268.70 | 118,830.36 |
| 3084 Plastics Pipe | 5,507,306.18 | 0.00 | 274,287.82 |
| 3086 Plastics Foam Products | 67,227.34 | 0.00 | 21,631.99 |
| 3088 Plastics Plumbing Fixtures | 544,253.83 | 0.00 | 130,945.43 |
| 3089 Plastics Products, NEC | 1,527,529.14 | 0.00 | 246,073.28 |
| Other | 2,149,110.83 | 0.00 | 1,721,661.58 |
| Total for MAJOR GROUP 30 | 10,309,528.23 | 1,268.70 | 2,513,430.46 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| 3199 Leather Goods, NEC | 88,274.35 | 0.00 | 3,942.60 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 0.50 | 0.00 | 0.50 |
| Total for MAJOR GROUP 31 | 88,274.85 | 0.00 | 3,943.10 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3231 Products of Purchased Glass | 23,651.04 | 0.00 | 2,103.45 |
| 3272 Concrete Products, NEC | 1,360,397.54 | 0.00 | 423,581.00 |
| 3273 Ready-Mixed Concrete | 10,580,740.81 | 39,368.41 | 9,851,250.76 |
| 3281 Cut Stone \& Stone Products | 23,936.90 | 0.00 | 23,936.90 |
| 3291 Abrasive Products | 437,130.93 | 35.33 | 113,336.77 |
| Other | 11,191,669.87 | 110,722.11 | 1,100,811.49 |
| Total for MAJOR GROUP 32 | 23,617,527.09 | 150,125.85 | 11,515,020.37 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| 3312 Blast Furnaces \& Steel Mills | 727,587.37 | 0.00 | 23,000.00 |
| 3399 Primary Metal Products, NEC | 7,964.67 | 0.00 | 7,964.67 |
| Other | 568,938.16 | 0.00 | 225,740.85 |
| Total for MAJOR GROUP 33 | 1,304,490.20 | 0.00 | 256,705.52 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3429 Hardware, NEC | 272,167.78 | 0.00 | 54,337.24 |
| 3441 Fabricated Structural Metal | 1,417,880.75 | 0.00 | 1,152,589.24 |
| 3442 Metal Doors, Sash, \& Trim | 699,027.26 | 0.00 | 154,684.37 |
| 3443 Fabricated Plate Work (Boiler Shops) | 1,216,338.66 | 0.00 | 379,511.12 |
| 3444 Sheet Metal Work | 443,875.74 | 0.00 | 191,399.49 |
| 3446 Architectural Metal Work | 35,797.11 | 0.00 | 0.00 |
| 3448 Prefabricated Metal Buildings | 1,414,159.08 | 0.00 | 1,003,922.99 |
| 3449 Misc. Metal Work | 242,558.82 | 439.92 | 60,895.92 |
| 3479 Metal Coating \& Allied Services | 64,547.36 | 0.00 | 47,750.55 |
| 3482 Small Arms Ammunition | 19,861.37 | 0.00 | 19,745.63 |
| 3484 Small Arms | 11,230.83 | 0.00 | 8,142.83 |
| 3491 Industrial Valves | 185,106.66 | 0.00 | 34,076.19 |
| 3492 Fluid Power Valves \& Hose Fittings | 491,695.78 | 0.00 | 23,080.79 |
| 3494 Valves \& Pipe Fittings, NEC | 27,964.62 | 0.00 | 8,296.64 |
| 3496 Misc. Fabricated Wire Products | 66,789.96 | 0.00 | 66,789.96 |
| 3498 Fabricated Pipe \& Pipe Fittings | 42,124.57 | 0.00 | 20,364.00 |
| 3499 Fabricated Metal Products, NEC | 173,642.93 | 0.00 | 114,332.48 |
| Other | 4,853,020.19 | 5,494.74 | 1,705,388.04 |
| Total for MAJOR GROUP 34 | 11,677,789.47 | 5,934.66 | 5,045,307.48 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3511 Turbines, \& Turbine Generator Sets | 766,856.78 | 0.00 | 0.00 |
| 3523 Farm Machinery \& Equipment | 24,040,216.21 | 100.00 | 1,053,502.24 |
| 3524 Lawn \& Garden Equipment | 15,935.12 | 0.00 | 5,610.09 |
| 3531 Construction Machinery | 832,979.45 | 0.00 | 416,217.50 |
| 3532 Mining Machinery | 911,133.14 | 0.00 | 15,435.90 |
| 3533 Oil \& Gas Field Machinery | 40,249.60 | 0.00 | 40,249.60 |
| 3535 Conveyors \& Conveying Equipment | 13,510.53 | 0.00 | 12,311.34 |
| 3537 Industrial Trucks \& Tractors | 55,094.68 | 0.00 | 1,450.20 |
| 3541 Machine Tools, Metal Cutting Types | 4,178.74 | 0.00 | 2,844.39 |
| 3545 Machine Tool Accessories | 60,191.05 | 0.00 | 50,444.83 |
| 3549 Metalworking Machinery, NEC | 2,378.49 | 0.00 | 2,304.89 |
| 3555 Printing Trades Machinery | 386,363.36 | 0.00 | 93,128.73 |
| 3556 Food Products Machinery | 126,926.42 | 0.00 | 117,115.04 |
| 3559 Special Industry Machinery, NEC | 420,575.22 | 0.00 | 250,320.13 |
| 3561 Pumps \& Pumping Equipment | 373,332.57 | 0.00 | 8,806.64 |
| 3563 Air \& Gas Compressors | 275,095.30 | 0.00 | 172,876.44 |
| 3564 Blowers \& Fans | 15,386.81 | 0.00 | 15,386.81 |
| 3565 Packaging Machinery | 561,561.82 | 0.00 | 73,460.87 |
| 3569 General Industrial Machinery, NEC | 924,699.98 | 0.00 | 713,663.33 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3571 Electronic Computers | 385,629.26 | 0.00 | 50,478.46 |
| 3572 Computer Storage Devices | 167,674.18 | 0.00 | 123,119.67 |
| 3577 Computer Peripheral Equipment, NEC | 727,882.61 | 0.00 | 49,601.34 |
| 3578 Calculating \& Accounting Equipment | 275,834.60 | 0.00 | 215,839.65 |
| 3585 Refrigeration \& Heating Equipment | 608,434.62 | 0.00 | 61,009.42 |
| 3589 Service Industry Machinery, NEC | 224,466.10 | 0.00 | 154,971.19 |
| 3599 Industrial Machinery, NEC | 507,770.73 | 0.00 | 228,481.30 |
| Other | 4,746,026.34 | 1,180.40 | 865,834.37 |
| Total for MAJOR GROUP 35 | 37,470,383.71 | 1,280.40 | 4,794,464.37 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| 3612 Transformers, Except Electronic | 885,959.34 | 0.00 | 32,646.34 |
| 3613 Switchgear \& Switchboard Apparatus | 36,160.00 | 0.00 | 346.00 |
| 3621 Motors \& Generators | 0.00 | 0.00 | 0.00 |
| 3625 Relays \& Industrial Controls | 44,291.69 | 0.00 | 7,882.88 |
| 3629 Electrical Industrial Apparatus, NEC | 20,849.71 | 0.00 | 7,670.31 |
| 3634 Electric Housewares \& Fans | 152,257.60 | 0.00 | 1,271.57 |
| 3641 Electric Lamps | 516,392.95 | 0.00 | 17,766.19 |
| 3645 Residential Lighting Fixtures | 691,199.67 | 0.00 | 8,490.00 |
| 3646 Commercial Lighting Fixtures | 217,440.32 | 0.00 | 36,386.56 |
| 3648 Lighting Equipment, NEC | 350,537.77 | 0.00 | 4,670.38 |
| 3651 Household Audio \& Video Equipment | 796,158.45 | 0.00 | 792,693.13 |
| 3661 Telephone \& Telegraph Apparatus | 2,973,913.56 | 0.00 | 2,928,453.31 |
| 3663 Radio \& TV Communications Equipment | 521,096.42 | 0.00 | 35,441.60 |
| 3669 Communications Equipment, NEC | 2,217,184.35 | 0.00 | 2,164,562.28 |
| 3674 Semiconductors \& Related Devices | 911.39 | 0.00 | 0.00 |
| 3677 Electronic Coils \& Transformers | 37,546.85 | 0.00 | 25,507.56 |
| 3679 Electronic Components, NEC | 440,089.59 | 18,898.48 | 291,273.58 |
| 3699 Electrical Equipment \& Supplies, NEC | 114,302.57 | 0.00 | 8,873.07 |
| Other | 796,968.88 | 0.00 | 41,073.86 |
| Total for MAJOR GROUP 36 | 10,813,261.11 | 18,898.48 | 6,405,008.62 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles \& Car Bodies | 88,814,469.42 | 0.00 | 334,789.41 |
| 3714 Motor Vehicle Parts \& Accessories | 193,987.40 | 0.00 | 22,207.20 |
| 3743 Railroad Equipment | 112,464.57 | 0.00 | 87,174.11 |
| 3751 Motorcycles, Bicycles, \& Parts | 391,606.47 | 0.00 | 96,086.98 |
| 3799 Transportation Equipment, NEC | 164,549.28 | 0.00 | 4,080.96 |
| Other | 6,267,404.42 | 150,705.14 | 337,342.21 |
| Total for MAJOR GROUP 37 | 95,944,481.56 | 150,705.14 | 881,680.87 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| 3812 Search \& Navigation Equipment | 131,631.29 | 0.00 | 109,282.77 |
| 3821 Laboratory Apparatus \& Furniture | 1,335,035.47 | 0.00 | 14,069.10 |
| 3822 Environmental Controls | 76,711.35 | 0.00 | 21,117.05 |
| 3823 Process Control Instruments | 702,471.87 | 0.00 | 199,907.92 |
| 3825 Instruments to Measure Electricity | 2,245,915.40 | 0.00 | 130,228.13 |
| 3826 Analytical Instruments | 53,828.56 | 0.00 | 21,698.88 |
| 3827 Optical Instruments \& Lenses | 125,107.06 | 0.00 | 52,000.22 |
| 3829 Measuring \& Controlling Devices, NEC | 378,829.38 | 0.00 | 69,518.39 |
| 3841 Surgical \& Medical Instruments | 140,140.61 | 29.33 | 63,072.04 |
| 3842 Surgical Appliances \& Supplies | 546,953.52 | 85,272.31 | 122,533.13 |
| 3843 Dental Equipment \& Supplies | 692,528.19 | 3,732.66 | 188,010.87 |
| 3845 Electromedical Equipment | 86,974.07 | 0.00 | 8,869.70 |
| 3851 Ophthalmic Goods | 10,308.82 | 0.00 | 3,550.67 |
| 3861 Photographic Equipment \& Supplies | 10,145.56 | 0.00 | 7,739.23 |
| Other | 72,386.37 | -0.11 | 26,992.12 |
| Total for MAJOR GROUP 38 | 6,608,967.52 | 89,034.19 | 1,038,590.22 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal | 101,864.64 | 0.00 | 25,329.92 |
| 3914 Silverware \& Plated Ware | 156,786.68 | 0.00 | 110,369.40 |
| 3942 Dolls \& Stuffed Toys | 9,923.34 | 0.00 | 9,689.42 |
| 3944 Games, Toys, \& Children's Vehicles | 13,353.12 | 0.00 | 4,394.50 |
| 3949 Sporting \& Athletic Goods, NEC | 755,905.93 | 17,162.01 | 294,011.73 |
| 3952 Lead Pencils \& Art Goods | 44,947.57 | 0.00 | 44,947.57 |
| 3993 Signs \& Advertising Specialties | 718,774.66 | 0.00 | 473,438.04 |
| 3999 Manufacturing Industries, NEC | 7,581,635.62 | 6,539.80 | 1,485,225.86 |
| Other | 93,573.10 | 0.00 | 82,817.42 |
| Total for MAJOR GROUP 39 | 9,476,764.66 | 23,701.81 | 2,530,223.86 |
| Total for DIVISION D | 351,622,236.77 | 718,892.99 | 48,092,879.13 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| 4013 Switching \& Terminal Services | 38,987.38 | 0.00 | 38,987.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | 38,987.38 | 602,489.10 | 641,476.48 |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | 324,911.94 | 245.40 | 215,329.81 |
| Total for MAJOR GROUP 41 | 324,911.94 | 245.40 | 215,329.81 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 3,709,654.63 | 3,171.93 | 1,243,242.36 |
| 4213 Trucking, Except Local | 72,048.06 | 1,859.25 | 65,161.74 |
| Other | 2,234,777.81 | 16,634.06 | 1,534,888.00 |
| Total for MAJOR GROUP 42 | 6,016,480.50 | 21,665.24 | 2,843,292.10 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC | 629,861.05 | 0.00 | 545,518.55 |
| Total for MAJOR GROUP 44 | 629,861.05 | 0.00 | 545,518.55 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | 20,951.86 | 65,730.98 | 83,946.98 |
| Total for MAJOR GROUP 45 | 20,951.86 | 65,730.98 | 83,946.98 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| 4613 Refined Petroleum Pipelines | 0.00 | 952,838.39 | 952,838.39 |
| Other | 3,016,258.88 | 506,359.88 | 506,359.88 |
| Total for MAJOR GROUP 46 | 3,016,258.88 | 1,459,198.27 | 1,459,198.27 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4731 Freight Transportation Arrangement | 206,419.02 | 26,688.50 | 223,752.88 |
| 4785 Inspection \& Fixed Facilities | 292,278.88 | 0.00 | 60,372.61 |
| 4789 Transportation Services, NEC | 1,159,004.51 | 0.00 | 90,147.96 |
| Other | 294,666.86 | 40,078.01 | 274,769.84 |
| Total for MAJOR GROUP 47 | 1,952,369.27 | 66,766.51 | 649,043.29 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 13,081,578.17 | 134,669.03 | 13,096,939.62 |
| 4813 Telephone Communications, Except Radio | 6,364,287.50 | 594,149.54 | 6,438,866.94 |
| 4832 Radio Broadcasting Stations | 23,667.09 | 0.00 | 22,673.39 |
| 4833 Television Broadcasting Stations | 48,339.47 | 558.90 | 20,291.23 |
| 4841 Cable \& Other Pay TV Services | 13,036,403.03 | 236,251.26 | 13,135,886.64 |
| 4899 Communications Services, NEC | 2,540,930.06 | 3,713.97 | 1,417,960.74 |
| Other | 1,728,169.56 | 44,070.14 | 1,641,282.22 |
| Total for MAJOR GROUP 48 | 36,823,374.88 | 1,013,412.84 | 35,773,900.78 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4911 Electric Services | 1,013,045.04 | 173,298.31 | 361,588.23 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4922 Natural Gas Transmission | 659,431.95 | 42,893.78 | 42,893.78 |
| 4923 Gas Transmission \& Distribution | 746,717.69 | 1,345,125.56 | 1,473,693.46 |
| 4924 Natural Gas Distribution | 4,190,981.17 | 0.00 | 3,319,704.45 |
| 4925 Gas Production \&/or Distribution | 48,697.85 | 0.00 | 35,126.10 |
| 4931 Electric \& Other Services Combined | 37,522,102.12 | 20,399,980.91 | 54,298,910.90 |
| 4941 Water Supply | 495,787.60 | 0.00 | 297,363.65 |
| 4953 Refuse Systems | 2,653,542.75 | 0.00 | 545,129.60 |
| 4959 Sanitary Services, NEC | 345,446.84 | 0.00 | 297,703.08 |
| Other | 33,068,744.50 | 2,598,124.86 | 31,395,844.98 |
| Total for MAJOR GROUP 49 | 80,744,497.51 | 24,559,423.42 | 92,067,958.23 |
| Total for DIVISION E | 129,567,693.27 | 27,788,931.76 | 134,279,664.49 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 12,656,353.53 | 0.00 | 354,607.98 |
| 5013 Motor Vehicle Supplies \& New Parts | 26,790,133.04 | 0.00 | 666,590.94 |
| 5014 Tires \& Tubes | 4,111,782.53 | 1,440.00 | 476,013.60 |
| 5015 Motor Vehicle Parts, Used | 792,261.22 | 0.00 | 201,004.29 |
| 5021 Furniture | 458,609.64 | 0.00 | 79,799.51 |
| 5023 Homefurnishings | 1,148,245.54 | 3,142.94 | 162,305.02 |
| 5031 Lumber, Plywood, \& Millwork | 18,838,392.23 | 77,888.84 | 3,705,678.07 |
| 5032 Brick, Stone, \& Related Materials | 4,390,429.81 | 50,392.24 | 3,317,895.42 |
| 5033 Roofing, Siding, \& Insulation | 10,026,822.68 | 0.00 | 272,651.64 |
| 5039 Construction Materials, NEC | 5,149,502.07 | 0.00 | 2,170,040.63 |
| 5043 Photographic Equipment \& Supplies | 618,146.23 | 0.00 | 147,712.56 |
| 5044 Office Supplies | 5,020,832.63 | 295.11 | 1,299,516.97 |
| 5045 Computers, Peripherals \& Software | 29,437,226.79 | 14,379.22 | 5,605,780.11 |
| 5046 Commercial Equipment, NEC | 5,878,044.03 | 0.00 | 2,337,547.15 |
| 5047 Medical \& Hospital Equipment | 43,353,448.98 | -288,141.93 | 4,882,745.59 |
| 5048 Ophthalmic Goods | 127,066.52 | 0.00 | 17,409.92 |
| 5049 Professional Equipment, NEC | 4,746,125.00 | 10,541.23 | 782,325.16 |
| 5051 Metals Service Centers \& Offices | 28,907,696.46 | 0.00 | 2,618,261.27 |
| 5063 Electrical Apparatus \& Equipment | 22,252,252.48 | 126,807.88 | 8,623,204.48 |
| 5064 Electrical Appliances, TV \& Radios | 4,888,713.46 | 18,463.78 | 323,928.91 |
| 5065 Electronic Parts \& Equipment, NEC | 12,112,355.51 | 0.00 | 6,547,227.04 |
| 5072 Hardware | 13,039,538.83 | 0.00 | 902,830.50 |
| 5074 Plumbing \& Hydronic Heating Supplies | 13,358,687.96 | 5,983.52 | 10,299,043.46 |
| 5075 Warm Air Heating \& Air-Conditioning | 7,108,482.08 | 0.00 | 1,201,573.02 |
| 5078 Refrigeration Equipment \& Supplies | 918,524.21 | -63,591.17 | 126,862.80 |
| 5082 Construction \& Mining Machinery | 5,241,936.54 | 9,653.88 | 1,062,735.36 |
| 5083 Farm \& Garden Machinery | 19,589,086.58 | 0.00 | 4,346,116.23 |
| 5084 Industrial Machinery \& Equipment | 20,756,108.79 | 94,028.98 | 7,300,641.85 |
| 5085 Industrial Supplies | 15,701,903.79 | 28,338.35 | 3,606,462.37 |
| 5087 Service Establishment Equipment | 27,238,480.38 | 1,309.11 | 2,926,622.74 |
| 5088 Transportation Equipment \& Supplies | 13,277.29 | 0.00 | 12,582.29 |
| 5091 Sporting \& Recreational Goods | 4,478,711.65 | 28,722.32 | 1,352,475.21 |
| 5092 Toys \& Hobby Goods \& Supplies | 351,158.37 | 0.00 | 330,199.60 |
| 5093 Scrap \& Waste Materials | 198,992.74 | 0.00 | 79,217.35 |
| 5094 Jewelry \& Precious Stones | 446,306.59 | 0.00 | 158,486.38 |
| 5099 Durable Goods, NEC | 5,206,403.44 | 71,301.10 | 2,590,050.19 |
| Other | 17,026,535.76 | 120,783.94 | 7,820,331.74 |
| Total for MAJOR GROUP 50 | 392,378,575.38 | 311,739.34 | 88,708,477.35 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5111 Printing \& Writing Paper | 542,640.13 | 0.00 | 47,157.63 |
| 5112 Stationery \& Office Supplies | 3,114,077.91 | 276.44 | 351,782.40 |
| 5113 Industrial \& Personal Service Paper | 558,380.18 | 0.00 | 35,124.12 |
| 5122 Drugs, Proprietaries, \& Sundries | 99,240,158.28 | 41,904.77 | 2,185,085.80 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5599 Automotive Dealers, NEC | 317,151.32 | 0.00 | 317,151.32 |
| Other | 5,447,257.89 | 6,493.75 | 1,499,108.30 |
| Total for MAJOR GROUP 55 | $55,441,177.14$ | 61,752.48 | 5,733,999.78 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 132,752.96 | 0.00 | 132,565.35 |
| 5621 Women's Clothing Stores | 883,955.46 | 2,464.34 | 853,825.57 |
| 5632 Women's Accessory \& Specialty Stores | 71,045.88 | 0.00 | 66,644.78 |
| 5651 Family Clothing Stores | 3,767,693.77 | 0.01 | 3,437,649.28 |
| 5661 Shoe Stores | 1,279,456.41 | 2,256.67 | 775,949.59 |
| 5699 Misc. Apparel \& Accessory Stores | 1,898,112.84 | 11,272.46 | 1,010,064.61 |
| Other | 126,858.49 | 1,348.79 | 127,208.72 |
| Total for MAJOR GROUP 56 | 8,159,875.81 | 17,342.28 | 6,403,907.90 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 8,377,704.46 | 34,942.31 | 1,972,210.40 |
| 5713 Floor Covering Stores | 4,642,980.32 | 402.93 | 947,359.91 |
| 5714 Drapery \& Upholstery Stores | 81,422.16 | 0.00 | 30,149.74 |
| 5719 Misc. Homefurnishings Stores | 2,621,855.78 | 1,899.10 | 1,276,539.10 |
| 5722 Household Appliance Stores | 5,157,166.36 | 101.57 | 333,250.80 |
| 5731 Radio, TV, \& Electronic Stores | 7,131,147.56 | 103,732.27 | 3,188,434.77 |
| 5734 Computer \& Software Stores | 13,365,584.10 | -1,975.67 | 4,930,788.20 |
| 5735 Record \& Prerecorded Tape Stores | 253,684.60 | 0.00 | 205,237.60 |
| 5736 Musical Instrument Stores | 412,056.29 | 0.00 | 260,100.26 |
| Other | 301,133.42 | 995.31 | 296,949.91 |
| Total for MAJOR GROUP 57 | 42,344,735.05 | 140,097.82 | 13,441,020.69 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,450,341.27 | 134.93 | 5,717,816.70 |
| 5813 Drinking Places | 15,173.03 | 29.47 | 11,406.00 |
| Other | 663,326.24 | 5,199.09 | 638,667.91 |
| Total for MAJOR GROUP 58 | 7,128,840.53 | 5,363.48 | 6,367,890.61 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 37,997,818.76 | 121.42 | 261,247.35 |
| 5921 Liquor Stores | 35,434.05 | 0.00 | 34,190.77 |
| 5932 Used Merchandise Stores | 24,218.71 | 0.00 | 24,218.01 |
| 5941 Sporting Goods \& Bicycle Shops | 2,463,257.15 | 4,929.90 | 1,392,748.86 |
| 5942 Book Stores | 2,111,958.70 | 14.88 | 1,108,605.66 |
| 5943 Stationery Stores | 2,744,144.02 | 190.08 | 1,512,914.62 |
| 5944 Jewelry Stores | 148,082.80 | 0.00 | 143,704.78 |
| 5945 Hobby, Toy, \& Game Shops | 235,693.41 | 0.00 | 136,663.11 |
| 5946 Camera \& Photographic Supply Stores | 20,628.67 | 0.00 | 20,262.67 |
| 5947 Gift, Novelty, \& Souvenir Shops | 154,077.71 | 10,028.74 | 133,669.98 |
| 5948 Luggage \& Leather Goods Stores | 16,249.55 | 0.00 | 16,220.64 |
| 5961 Catalog \& Mail-Order Houses | 266,701,225.86 | 337,587.77 | 149,836,901.54 |
| 5962 Merchandising Machine Operators | 278,174.39 | 0.00 | 224,910.85 |
| 5963 Direct Selling Establishments | 4,822,621.42 | 11,686.88 | 4,458,743.69 |
| 5983 Fuel Oil Dealers | 1,183,403.80 | 0.00 | 232,620.46 |
| 5984 Liquefied Petroleum Gas Dealers | 1,076,116.67 | 0.00 | 405,865.08 |
| 5989 Fuel Dealers, NEC | 37,809,392.53 | 0.00 | 931,653.34 |
| 5992 Florists | 144,626.50 | 0.00 | 103,117.69 |
| 5993 Tobacco Stores \& Stands | 2,107.65 | -28,064.54 | -28,064.54 |
| 5995 Optical Goods Stores | 636,501.99 | 0.00 | 98,010.80 |
| 5999 Misc. Retail Stores, NEC | 234,058,925.44 | 688,087.03 | 60,147,364.65 |
| Other | 9,512,243.36 | 8,126.34 | 7,547,780.54 |
| Total for MAJOR GROUP 59 | 602,176,903.14 | 1,032,708.50 | 228,743,350.55 |
| Total for DIVISION G | 817,803,411.36 | 1,815,289.66 | 314,707,246.72 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6021 National Commercial Banks | 336,395.77 | 80,272.33 | 363,645.19 |
| 6022 State Commercial Banks | 5,600.47 | 0.00 | 5,600.47 |
| 6099 Functions Related to Deposit Banking | 249,513.05 | 740.12 | 237,851.70 |
| Other | 56,998.74 | 18,676.06 | 75,674.80 |
| Total for MAJOR GROUP 60 | 648,508.03 | 99,688.51 | 682,772.16 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6141 Personal Credit Institutions | 394,033.48 | 0.00 | 383,560.77 |
| 6153 Short-Term Business Credit | 408,990.02 | 0.00 | 19,491.47 |
| 6159 Misc. Business Credit Institutions | 1,242,110.43 | 0.00 | 579,007.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | 4,370,298.58 | 235,375.05 | 3,271,726.79 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6282 Investment Advice | 82,778.71 | 123,863.00 | 206,641.71 |
| Other | 1,246,368.02 | 0.00 | 310,469.32 |
| Total for MAJOR GROUP 62 | 1,329,146.73 | 123,863.00 | 517,111.03 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6351 Surety Insurance | 159,306.65 | 0.00 | 159,306.65 |
| 6399 Insurance Carriers, NEC | 1,016,279.88 | 0.00 | 534,829.09 |
| Other | 0.00 | 143,041.65 | 143,041.65 |
| Total for MAJOR GROUP 63 | 1,175,586.53 | 143,041.65 | 837,177.39 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 3,166,198.42 | 38,587.04 | 3,088,293.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | 3,171,139.81 | 38,587.04 | 3,089,312.69 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6519 Real Property Lessors, NEC | 1,062,929.75 | 3,956.22 | 99,968.43 |
| 6531 Real Estate Agents \& Managers | 5,115,893.60 | 8,742.40 | 2,102,443.48 |
| Other | 838,357.65 | 45,914.07 | 309,961.90 |
| Total for MAJOR GROUP 65 | 7,017,181.00 | 58,612.69 | 2,512,373.81 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 759,663.18 | 0.00 | 654,294.69 |
| 6794 Patent Owners \& Lessors | 2,120,734.17 | 11,709.11 | 1,400,871.49 |
| Other | 20,636.67 | 5,180.24 | 24,244.91 |
| Total for MAJOR GROUP 67 | 2,901,034.02 | 16,889.35 | 2,079,411.09 |
| Total for DIVISION H | 20,612,894.71 | 716,057.29 | 12,989,884.96 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 5,725,346.83 | 0.00 | 4,551,486.65 |
| Other | 5,945,451.20 | 247,717.97 | 5,625,524.89 |
| Total for MAJOR GROUP 70 | 11,670,798.03 | 247,717.97 | 10,177,011.54 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7213 Linen Supply | 152,162.26 | 0.00 | 135,959.44 |
| 7217 Carpet \& Upholstery Cleaning | 32,155.93 | 0.00 | 32,155.93 |
| 7221 Photographic Studios, Portrait | 443,172.21 | 1,071.17 | 437,671.32 |
| 7251 Shoe Repair \& Shoeshine Parlors | 70,377.17 | 0.00 | 64,504.14 |
| 7299 Misc. Personal Services, NEC | 850,093.08 | 2,447.18 | 684,581.34 |
| Other | 1,031,098.60 | 38.94 | 918,789.75 |
| Total for MAJOR GROUP 72 | 2,579,059.25 | 3,557.29 | 2,273,661.92 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 757,301.18 | 13,506.36 | 305,872.24 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7319 Advertising, NEC | 79,416.72 | 4,075.00 | 81,316.72 |
| 7322 Adjustment \& Collection Services | 155,155.62 | 0.00 | 139,620.20 |
| 7323 Credit Reporting Services | 1,629,042.33 | 292.22 | 966,030.74 |
| 7331 Direct Mail Advertising Services | 117,438.44 | 0.00 | 54,243.59 |
| 7334 Photocopying \& Duplicating Services | 78,386.36 | 0.00 | 41,369.58 |
| 7335 Commercial Photography | 46,837.26 | 0.00 | 38,687.25 |
| 7336 Commercial Art \& Graphic Design | 131,558.00 | 10,250.00 | 23,709.00 |
| 7342 Disinfecting \& Pest Control Services | 1,695,633.52 | 18,683.49 | 1,339,039.23 |
| 7349 Building Maintenance Services, NEC | 2,531,629.55 | 20,698.18 | 1,663,889.11 |
| 7352 Medical Equipment Rental | 1,836,285.31 | 0.00 | 339,590.72 |
| 7353 Heavy Construction Equipment Rental | 1,957,781.17 | 9,348.48 | 1,355,396.48 |
| 7359 Equipment Rental \& Leasing, NEC | 19,388,398.68 | 173,390.72 | 14,025,374.83 |
| 7361 Employment Agencies | 1,341,601.34 | 0.00 | 1,184,614.75 |
| 7363 Help Supply Services | 4,856,119.82 | 3,337.88 | 2,484,217.51 |
| 7371 Computer Programming Services | 6,559,369.31 | 495.00 | 5,200,991.65 |
| 7372 Prepackaged Software | 29,461,839.47 | 5,670.52 | 13,972,214.18 |
| 7373 Computer Integrated Systems Design | 2,878,763.11 | 194.22 | 1,226,914.74 |
| 7374 Data Processing \& Preparation | 11,929,064.43 | 59,965.26 | 10,168,632.31 |
| 7375 Information Retrieval Services | 19,472.89 | 0.00 | 17,462.02 |
| 7376 Computer Facilities Management | 1,179,289.00 | 3,161.03 | 212,920.08 |
| 7377 Computer Rental \& Leasing | 2,833,656.18 | 0.00 | 313,025.84 |
| 7378 Computer Maintenance \& Repair | 535,368.20 | 0.00 | 412,294.28 |
| 7379 Computer Related Services, NEC | 9,842,704.34 | 10,094.13 | 6,233,739.92 |
| 7381 Detective \& Armored Car Services | 1,564,372.30 | 12,491.71 | 1,435,814.51 |
| 7382 Security Systems Services | 1,437,987.66 | 189,929.18 | 1,004,334.83 |
| 7384 Photofinishing Laboratories | 230,482.00 | 0.00 | 230,482.00 |
| 7389 Business Services, NEC | 64,006,932.38 | 251,123.57 | 7,009,832.08 |
| Other | 3,740,866.27 | 6,369.97 | 1,155,816.32 |
| Total for MAJOR GROUP 73 | 172,822,752.83 | 793,076.91 | 72,637,446.71 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 401,115.64 | 8,159.38 | 315,156.78 |
| 7515 Passenger Car Leasing | 919,297.28 | 0.00 | 103,599.98 |
| 7519 Utility Trailer Rental | 1,324,330.62 | 0.00 | 512,968.23 |
| 7534 Tire Retreading \& Repair Shops | 233,322.05 | 0.00 | 66,451.55 |
| 7536 Automotive Glass Replacement Shops | 158,213.93 | 0.00 | 95,879.34 |
| 7538 General Automotive Repair Shops | 212,613.12 | 346.29 | 159,112.85 |
| 7542 Carwashes | 28,385.49 | 0.00 | 24,756.38 |
| 7549 Automotive Services, NEC | 29,561.87 | 0.00 | 23,912.58 |
| Other | 953,380.78 | 261,656.67 | 935,643.61 |
| Total for MAJOR GROUP 75 | 4,260,220.78 | 270,162.34 | 2,237,481.30 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 644,809.35 | 4,125.95 | 274,379.38 |
| 7623 Refrigeration Service \& Repair | 432,158.32 | 1,748.38 | 319,689.13 |
| 7629 Electrical Repair Shops, NEC | 583,307.42 | 0.00 | 267,487.19 |
| 7692 Welding Repair | 125,383.67 | 0.00 | 110,775.91 |
| 7694 Armature Rewinding Shops | 10,687.68 | 0.00 | 9,592.08 |
| 7699 Repair Services, NEC | 8,460,907.11 | 14,470.97 | 5,573,110.30 |
| Other | 416,452.10 | 22,222.31 | 209,779.74 |
| Total for MAJOR GROUP 76 | 10,673,705.65 | 42,567.61 | 6,764,813.73 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 25,841.83 | 0.00 | 25,841.83 |
| 7819 Services Allied to Motion Pictures | 317,934.30 | 0.00 | 137,905.36 |
| Other | 65,048.01 | 0.00 | 42,906.40 |
| Total for MAJOR GROUP 78 | 408,824.14 | 0.00 | 206,653.59 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7911 Dance Studios, Schools, \& Halls | 15,924.44 | 0.00 | 15,011.94 |
| 7922 Theatrical Producers \& Services | 627,205.84 | 0.00 | 627,205.84 |
| 7929 Entertainers \& Entertainment Groups | 0.00 | 0.00 | 0.00 |
| 7991 Physical Fitness Facilities | 29,204.21 | 0.00 | 23,155.88 |
| 7993 Coin-Operated Amusement Devices | 1,102,194.65 | 0.00 | 776,354.39 |
| 7999 Amusement \& Recreation, NEC | 2,132,066.59 | 5,213.00 | 1,718,702.02 |
| Other | 1,571,165.29 | 1,641.05 | 1,535,071.81 |
| Total for MAJOR GROUP 79 | 5,477,761.03 | 6,854.05 | 4,695,501.88 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8071 Medical Laboratories | 1,123,010.46 | 51,953.91 | 91,288.03 |
| 8082 Home Health Care Services | 274,643.26 | 0.00 | 13,736.37 |
| 8099 Health \& Allied Services, NEC | 18,943.42 | 0.00 | 15,755.10 |
| Other | 12,958,268.44 | 70,622.69 | 214,850.78 |
| Total for MAJOR GROUP 80 | 14,374,865.58 | 122,576.60 | 335,630.28 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 4,581,847.11 | 283,445.54 | 1,540,640.70 |
| Other | 242,699.01 | 600.00 | 239,143.93 |
| Total for MAJOR GROUP 81 | 4,824,546.12 | 284,045.54 | 1,779,784.63 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges \& Universities | 116,337.41 | 564.96 | 12,782.22 |
| 8243 Data Processing Schools | 5,287.15 | 0.00 | 3,223.15 |
| 8299 Schools \& Educational Services, NEC | 583,447.89 | 65.44 | 225,824.87 |
| Other | 40,679.48 | 4,139.33 | 34,665.24 |
| Total for MAJOR GROUP 82 | 745,751.93 | 4,769.73 | 276,495.48 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 480,705.64 | 389.21 | 80,802.28 |
| Other | 86,612.96 | 0.00 | 83,468.07 |
| Total for MAJOR GROUP 83 | 567,318.60 | 389.21 | 164,270.35 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Total for MAJOR GROUP 84 | 26,294.98 | 0.00 | 26,294.98 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 20,256.65 | 0.00 | 19,354.52 |
| 8641 Civic \& Social Associations | 5,529.38 | 4,729.31 | 9,729.07 |
| 8661 Religious Organizations | 65,823.60 | 2,092.89 | 60,789.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 91,609.63 | 6,822.20 | 89,872.70 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 37,842,329.75 | 87,011.08 | 3,497,314.63 |
| 8712 Architectural Services | 753,983.26 | 0.00 | 342,672.79 |
| 8713 Surveying Services | 1,368,506.07 | 0.00 | 500,361.70 |
| 8721 Accounting, Auditing, \& Bookkeeping | 3,377,946.68 | 5,507.32 | 2,636,777.32 |
| 8731 Commercial Physical Research | 19,167.00 | 0.00 | 19,167.00 |
| 8732 Commercial Nonphysical Research | 26,708.45 | 0.00 | 19,949.75 |
| 8734 Testing Laboratories | 2,047,977.63 | 3,912.69 | 942,094.27 |
| 8741 Management Services | 452,113.10 | 0.00 | 430,579.68 |
| 8742 Management Consulting Services | 7,979,900.29 | 46,475.54 | 6,580,678.73 |
| 8744 Facilities Support Services | 667,866.21 | 825.00 | 173,357.14 |
| 8748 Business Consulting, NEC | 7,309,091.02 | 4,199,022.93 | 9,338,213.23 |
| Other | 2,435,552.51 | 19,104.35 | 130,671.34 |
| Total for MAJOR GROUP 87 | 64,281,141.97 | 4,361,858.91 | 24,611,837.58 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | 35,155.17 | 0.00 | 17,765.80 |



## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.
